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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION

IN RE:	§	
	§	
TEXAS COMM. COMPANY, LLC	§	Case No. 21-42957-elm7
Debtors.	§	
	§	

REPORT OF SALE

John Dee Spicer, Trustee in the above bankruptcy proceeding, files this Report of Sale, and in support respectfully shows the Court the following:

1. On July 19, 2022, the Trustee's duly employed auctioneer, Rosen Systems, Inc., conducted a sale by public online auction of certain property of this estate as reflected on Exhibit "A" attached to this Report. The Court's Order Authorizing Sale of Property was entered on July 7, 2022, (Exhibit "B"). The sale by public online auction through rosensystems.com originating from 2323 Langford Street, Dallas, Texas, from July 12 through July 19, 2022.

2. The sale was conducted after public advertising in the following periodicals of general circulation:

Craiglist 7/14/2022

Facebook Ad 7/11 – 7/18/2022

Dallas Morning News 7/10/2022

Fort Worth Star Telegram 7/10/2022

Email Blast 46,275+/-addresses sent June 20, July 7, 13 and 19th 21st, 2022.

3. The items sold and the prices received are as indicated on Exhibit "C" attached to this Report.

4. The Order authorizing the employment of the Trustee's auctioneer authorized if a ten percent (10%) buyer's premium is collected, the buyer's premium amount will be retained as the auctioneer's commission. Accordingly, Rosen Systems, Inc. has collected \$156,697.00 in sale proceeds, \$15,669.70 as a buyer's premium, for a total of \$172,366.70.

5. Trustee has received the total amount of \$156,697.00 representing the gross proceeds of the sale from the auctioneer (including the buyer's premium amount, if any), and has deposited the proceeds in his trust account for this estate pending further order of the Court.

6. The expenses connected with this sale are itemized on Exhibit "D" attached to this Report, and will be subject of a formal request for reimbursement in the immediate future.

WHEREFORE, John Dee Spicer, Trustee, requests the Court to approve this Report of Sale; and for such other and further relief to which the estate may be justly entitled.

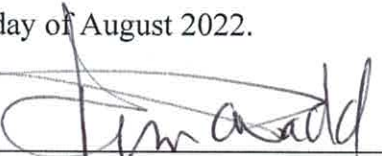
DATED: August 9, 2022.

ROSEN SYSTEMS, INC.

By: _____

Sworn to and Subscribed Before me on this 9th day of August 2022.



_____

Respectfully submitted,

/s/ John Dee Spicer

Texas Bar No. 18930500

CAVAZOS, HENDRICKS,

POIROT & SMITHAM, P.C.

Suite 570, Founders Square

900 Jackson Street

Dallas, TX 75202

Phone: (214) 573-7311

Fax: (214) 573-7399

Email: jspicer@chfirm.com

EXHIBIT “A”

Order Authorizing Employment of Auctioneer/Liquidator



CLERK, U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS

ENTERED

THE DATE OF ENTRY IS ON
THE COURT'S DOCKET

The following constitutes the ruling of the court and has the force and effect therein described.

Signed April 19, 2022

United States Bankruptcy Judge

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

In Re:

TEXAS COMM. COMPANY, LLC,

Debtor.

§
§
§
§
§
§

Case No. 21-42957-elm7

ORDER APPROVING EMPLOYMENT OF AUCTIONEER

On this day, the Court considered the **Trustee's Application for Employment of Auctioneer** [Docket No. 29] (the "Application") filed by John Dee Spicer as Chapter 7 Trustee (the "Trustee") on March 24, 2022, seeking approval of this Court to allow Rosen Systems, Inc. to serve as auctioneer for the Trustee, as more particularly set forth in the Application and Declaration on file in this matter. No notice of hearing on said Application need be given, and no objections have been filed. The Trustee and Rosen Systems, Inc. have represented to this Court that Rosen Systems, Inc. is on the U.S. Trustee's List of Bonded Auctioneers, does not hold or represent an interest adverse to the Debtor or the estate, is disinterested, and that its employment is in the best interest of the estate.

The Application establishes that the services of an auctioneer are necessary for the administration of this estate. It is therefore,

ORDERED, that the Trustee is authorized to employ Rosen Systems, Inc. as auctioneer pursuant to 11 U.S.C. § 327(a), with all fees payable subject to final application to and approval of this Court; and it is further,

ORDERED, that Rosen Systems, Inc. shall comply in all respects with N.D. TX L.B.R. 2016-1.

###END OF ORDER###

Order submitted by:

Leah Duncan
State Bar No. 24114061
CAVAZOS HENDRICKS POIROT, P.C.
Suite 570, Founders Square
900 Jackson Street
Dallas, TX 75202
Direct Dial: (214) 573-7310
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Email: lbundage@chfirm.com

Attorneys for John Dee Spicer, Chapter 7 Trustee

EXHIBIT “B”

Notice of Auction

John Dee Spicer
State Bar No. 18930500
Leah Duncan
State Bar No. 24114061
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Attorneys for John Dee Spicer, Chapter 7 Trustee

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

In Re:	§	
	§	Case No. 21-42957-elm7
	§	
TEXAS COMM. COMPANY, LLC,	§	Hearing Date: July 6, 2022
	§	Hearing Time: 1:30 P.M.
Debtor.	§	
	§	

TRUSTEE'S MOTION TO SELL PROPERTY OF THE ESTATE

NOTICE TO ALL INTERESTED PARTIES:

A HEARING ON THE ABOVE REFERENCED MOTION IS SCHEDULED TO BE HELD BEFORE THE HONORABLE BANKRUPTCY JUDGE EDWARD L. MORRIS AT ROOM 204, U.S. COURTHOUSE, 501 W. TENTH STREET, FORT WORTH, TEXAS 76102 ON JULY 6, 2022, AT 1:30 P.M. WHICH IS AT LEAST TWENTY-ONE (21) DAYS OR MORE FROM THE DATE OF SERVICE HEREOF.

ANY OBJECTION OR RESPONSE MUST BE IN WRITING AND FILED WITH THE CLERK OF THE UNITED STATES BANKRUPTCY COURT AT 501 W. TENTH STREET, FORT WORTH, TX 76102, AND A COPY MUST BE SERVED UPON COUNSEL FOR THE MOVING PARTY ON OR BEFORE JUNE 24, 2022, WHICH DATE IS AT LEAST TWENTY-ONE (21) DAYS FROM THE DATE OF SERVICE HEREOF. IF AN OBJECTION OR RESPONSE IS FILED, A HEARING WILL BE HELD WITH NOTICE ONLY TO THE OBJECTING/RESPONDING PARTY.

IF NO OBJECTION OR RESPONSE IS TIMELY FILED, THE RELIEF REQUESTED SHALL BE DEEMED TO BE UNOPPOSED AND THE COURT MAY ENTER AN ORDER GRANTING THE RELIEF SOUGHT OR THE NOTICED ACTION MAY BE TAKEN.

TO THE HONORABLE EDWARD L. MORRIS, U.S. BANKRUPTCY JUDGE:

John Dee Spicer, the Chapter 7 Trustee (the “Trustee”), files this **Trustee’s Motion to Sell Property of the Estate** (the “Motion”) for entry of an order, substantially in the form of the proposed order attached hereto, and in support would respectfully show the Court as follows:

JURISDICTION AND VENUE

1. This Court has jurisdiction over this matter under 28 U.S.C. § 1334. This is a core proceeding under 28 U.S.C. § 157(b)(1) and (b)(2)(A) and (N). Authority to grant the relief requested is provided by 11 U.S.C. § 363 and Bankruptcy Rule 6004.

FACTUAL BACKGROUND

A. The Debtor’s Previous Chapter 11 Case

2. Texas Comm. Company, LLC (the “Debtor”) filed a voluntary chapter 11 petition on February 6, 2019, under Case No. 19-40571-mxm11 (the “Chapter 11 Case”).

3. On June 7, 2019, Ally Financial (“Ally”) filed its *Motion for Relief from the Automatic Stay* [Docket No. 70 filed in the Chapter 11 Case] (“Ally’s MFRS”)¹ requesting the court’s approval to take possession of and to enforce its security interest in the following ten vehicles: 2008 Ford F-750, VIN: 3FRXF75S68V072293; 2018 Chevrolet Silverado, VIN: 1GCRCNECXJZ213744; 2015 Chevrolet Silverado, VIN: 1GB4KYCGXFF532644; 2014 Chevrolet Silverado, VIN: 1GC1KXCG6EF185983; 2018 Chevrolet Silverado, VIN: 1GC1CUEG1JF180435; 2014 Chevrolet Silverado, VIN: 1GB4CZC80EF170768; 2007 Chevrolet C4500, VIN: 1GBE4C1G57F423627; 2017 Ford F150, VIN: 1FTFW1RG4HFA97436; 2017 Chevrolet Express, VIN: 1GCWGAF2H1346841; and 2015 Chevrolet Silverado, VIN: 1GB4KYCG0FF534399 (“Ally’s Collateral”). In Ally’s MFRS, it asserted that the “Debtor is

¹ All pleadings referenced under this section of the Motion, “A. The Debtor’s Previous Chapter 11 Case”, shall refer to the pleadings filed in the Chapter 11 Case.

attempting to include the Collateral² in the bankruptcy assets; however, the titles to the Collateral show that Debtor Texas Comm. Company LLC is not the owner of the Collateral.” [See paragraph 14 to Ally’s MFRS].

4. In response to Ally’s MFRS, the Debtor filed its *Debtor’s Objection to Motion for Relief from Stay* [Docket No. 79 in the Chapter 11 Case³] (“Debtor’s Objection to Ally’s MFRS”). In response to Ally’s allegation that the Debtor is not the owner of Ally’s Collateral, the Debtor alleged the following: “Debtor admits that the title to the vehicles are in the name of its owner. However, the vehicles were purchased for the benefit and use of the Debtor and are necessary to an effective reorganization of the Debtor.” [See paragraph 14 to Debtor’s Objection to Ally’s MFRS]⁴.

5. As a result of Ally’s MFRS and the Debtor’s Objection to Ally’s MFRS, the Debtor and Ally reached an agreement for settlement in which the Debtor was required to maintain continuous insurance coverage, listing Ally Financial as loss payee, and authorized and directed to pay Ally for Ally’s Collateral [Docket No. 88 in the Chapter 11 Case⁵].

6. On information and belief, the Debtor obtained insurance coverage through National General Auto, Home & Health Insurance (“National General”) to cover Ally’s Collateral, for the policy period of 12/6/2018 – 12/6/2019, with policy number ending in 28255⁶ (the “Insurance Policy”).

² As defined in the Ally’s MFRS.

³ Filed on June 21, 2019.

⁴ Based on a title search, the Vehicles (as defined later in this Motion) are either titled in the name of the Debtor or in the name of Steven Wayne Robinson (“Robinson”). Despite some of the Vehicles being titled in the name of Robinson, the Debtor and Robinson previously have taken the position that the Vehicles are property of the Debtor. Additionally, payments (outlined later in this Motion) for the Vehicles and the premiums on the insurance policy to cover the Vehicles were made by the Debtor.

⁵ *Agreed Order* entered on July 12, 2019.

⁶ As part of the Trustee’s request to the Debtor (outlined later in this Motion), the Debtor provided a copy of the Insurance Policy.

7. The Debtor's confirmed Plan in the Chapter 11 Case [Docket Nos. 67, 86, and 90 filed in the Chapter 11 Case⁷], reflects the Debtor⁸ is to pay Ally⁹ in full for Ally's Collateral in the monthly amount of \$5,433.10¹⁰ over sixty (60) months.

8. Upon review of the Debtor's Quarterly Operating Reports and Quarterly Bank Reconciliation [Docket Nos. 109, 126, 128, 134¹¹] (collectively, the "Quarterly Reports"), it appears the Debtor made – at minimum – the below listed payments to Ally for Ally's Collateral:

Date on Check	Description	Amount	Docket No. Reflecting Same
Unable to decipher	Payable to: Ally Bank Check No.: 30817 Memo: 19-45071-mxm 60 payments @ \$3,325.38	\$3,325.38	126
11/15/2019	Payable to: Ally Financial Check No.: 30864 Memo: 19-45071-mxm 60 payments @ \$2,759.64	\$2,759.64	126
11/19/2019	Payable to: Ally Bank Check No.: 30891 Memo: 19-45071-mxm 60 payments @ \$3,325.38	\$3,325.38	126
1/11/2020	Payable to: Ally Bank Check No.: 31090 Memo: 19-45071-mxm 60 payments @ \$3,325.38	\$3,325.38	128
1/21/2020	Payable to: Ally Bank Check No.: 31110 Memo: 19-45071-mxm 60 payments @ \$3,325.38	\$2,988.90	128
1/21/2020	Payable to: Ally Financial	\$8,062.68	128

⁷ *Plan of Reorganization Dated June 6, 2019*, and filed on June 6, 2019 [Docket No. 67]; *First Modification to Plan of Reorganization Date June 6, 2019*, and filed on July 11, 2019 [Docket No. 86]; and *Order Confirming Debtor's Plan of Reorganization Dated June 6, 2019, as Modified, and Approving Disclosure Statement Dated June 6, 2019*, was entered on July 17, 2019 [Docket No. 90].

⁸ This further reflects the Debtor maintained control over the Vehicles despite some titles to the Vehicles being held by Robinson.

⁹ Ally is referenced as both "Ally Bank" and "Ally Financial".

¹⁰ Ally is listed as two separate classes with the following payments listed: 1) Class 3 Claim, payment of \$2,679.62 a month; and 2) Class 4 Claim, payment of \$2,753.48 a month. Total amount for both classes is \$5,433.10 (\$2,679.62 + \$2,753.48 = \$5,433.10).

¹¹ *Quarterly Operating Report and Quarterly Bank Reconciliation* [Docket No. 109] was filed on October 21, 2019; *Quarterly Operating Report and Quarterly Bank Reconciliation* [Docket No. 126] was filed on January 22, 2020; *Quarterly Operating Report and Quarterly Bank Reconciliation* [Docket No. 128] was filed on April 15, 2020; and *Quarterly Operating Report and Quarterly Bank Reconciliation* [Docket No. 134] was filed on July 20, 2020.

	Check No.: 31111 Memo: 19-45071-mxm 60 payments @ \$2,759.64		
3/4/2020	Payable to: Ally Financial Check No.: 31242 Memo: 19-45071-mxm 60 payments @ \$2,759.64	\$2,759.64	128
3/13/2020	Payable to: Ally Bank Check No.: 31277 Memo: 19-45071-mxm 60 payments @ \$3,325.38	\$3,325.38	128

9. The Quarterly Reports reflect the below listed payments made to National General, which on information and belief were for the Insurance Policy covering Ally's Collateral¹²:

Date of Transaction	Description	Amount	Docket No. Reflecting Same
7/30/2019	National General Payment *****28255-06	\$3,166.58	109
8/23/2019	National General Payment *****28255-06	\$100.40	109
9/6/2019	National General Payment *****28255-06	\$6,473.32	109
11/8/2019	National General Payment *****28255-06	\$3,421.38	126
12/10/2019	National General Payment *****28255-06	\$3,995.30	126
1/24/2020	National General Payment *****28255-07	\$3,624.17	128
2/25/2020	National General Payment *****28255-07	\$3,624.17	128
3/27/2020	National General Payment *****28255-07	\$3,624.17	128
4/27/2020	National General Payment *****28255-07	\$3,624.17	134
5/27/2020	National General Payment *****28255-07	\$3,613.87	134
6/26/2020	National General Payment *****28255-07	\$3,613.83	134

¹² The numbers "28255" in the description of the withdrawal match the same last five digits of the Insurance Policy provided to the Trustee by the Debtor.

10. On July 21, 2020, the *Order Granting Application to Enter Final Decree and Close Case* [Docket No. 135] was entered and the Chapter 11 Case was closed (the “Chapter 11 Close Date”).

B. The Debtor’s Current Chapter 7 Filing

11. Approximately five (5) months after the Chapter 11 Close Date, or on or about December 22, 2022, the Debtor filed its voluntary chapter 7 petition.

12. The Trustee is the duly appointed and acting Chapter 7 Trustee in this case.

13. On January 11, 2022, the Debtor filed its Schedules [Docket No. 13] (the “Schedules”).

14. The Debtor scheduled the below listed vehicles (collectively, the “Vehicles”) on its Schedules¹³:

- a. 2008 Ford F-750, VIN: 3FRXF75S68V072293;
- b. 2018 Chevrolet Silverado, VIN: 1GCRCNECXJZ213744;
- c. 2015 Chevrolet Silverado, VIN: 1GB4KYCGXFF532644;
- d. 2014 Chevrolet Silverado, VIN: 1GC1KXCG6EF185983;
- e. 2018 Chevrolet Silverado, VIN: 1GC1CUEG1JF180435;
- f. 2014 Chevrolet Silverado, VIN: 1GB4CZC80EF170768;
- g. 2007 Chevrolet C4500, VIN: 1GBE4C1G57F423627;
- h. 2017 Ford F150, VIN: 1FTFW1RG4HFA97436; and
- i. 2015 Chevrolet Silverado, VIN: 1GB4KYCG0FF534399.

¹³ Ally’s Collateral from the Chapter 11 Case included ten (10) vehicles. Of those, only nine (9) vehicles were scheduled on the Debtor’s Schedules and, as such, are defined as the Vehicles herein. It is these nine Vehicles that are included in this Motion.

15. The Debtor's Schedules indicate that Ally, with the mailing address of PO Box 78234, Phoenix, AZ 85062-8234 has a blanket security interest in the Vehicles. The amount scheduled as owing to Ally as of the petition date is \$87,300.00 ("Ally's Lien")¹⁴.

16. The Trustee has made numerous requests to Ally and the Debtor regarding the Vehicles. Below is a summary of such requests and any responses received:

- a. January 18, 2022: At the Meeting of Creditors, the Trustee requested from the Debtor's representative – among other information – addresses where the Vehicles are located (Texas and Oklahoma) and a copy of any insurance policy carried within two years of the Debtor filing this case ("First Request to Debtor").
- b. February 24, 2022: Call to Debtor's counsel, from the Trustee's counsel, regarding documents still needed from First Request to Debtor ("Second Request to Debtor").
- c. March 3, 2022: Email to Debtor's counsel, from the Trustee's counsel, regarding documents still needed from First Request to Debtor ("Third Request to Debtor").
- d. March 4, 2022: Email to Debtor's counsel, from Trustee's counsel, regarding documents still needed from First Request to Debtor and requesting location of keys for the Vehicles ("Fourth Request to Debtor").
- e. March 7, 2022: The Trustee received information regarding the location of the Vehicles and keys, and a copy of the National General Insurance Policy for the Vehicles.
- f. March 8, 2022: Call to Ally, from Trustee's counsel, regarding the Vehicles ("First Request to Ally").

¹⁴ According to a title search of the Vehicles, there is a security interest in all Vehicles held by either GMAC or Ally Financial. On information and belief, Ally is the successor in interest to GMAC and Ally is currently holds a security interest in the Vehicles.

- g. March 9, 2022: Call and email to Ally, from Trustee's counsel, regarding First Request to Ally. Also requested Ally to provide the following to the Trustee: a copy of the agreement between the Debtor and Ally as it relates to the Vehicles, outstanding balance on the Vehicles, whether Ally intends to make an appearance in the bankruptcy case, and whether Ally intends on picking up the Vehicles. Response deadline provided to Ally: March 15, 2022 ("Second Request to Ally").
- h. March 17, 2022: Email to Ally, from Trustee's counsel, regarding the Second Request to Ally and advising Ally that, absent a response from Ally, the Trustee would proceed with selling the Vehicles and requesting an administrative expense surcharge (as approved by the court) against any and all funds received from such sale. Response deadline provided to Ally: Monday, March 21, 2022 ("Third Request to Ally").
- i. March 23, 2022: Trustee's counsel sent a letter, via email, to Debtor's counsel requesting – in part – copies of any and all Certificates of Titles in the Debtor's possession for all vehicles or equipment including the Vehicles subject to this Motion. Response deadline, for this portion of the letter, provided to Debtor was March 30, 2022 ("First Letter Request to Debtor").
- j. March 30, 2022: In response to First Letter Request to Debtor, the Debtor's representative stated it does not have any titles. A spreadsheet provided by the Debtor appears to reflect the following are in possession of some titles: 1) Mary; 2) Allied; 3) Steve; and 4) Ally.
- k. May 5, 2022: Trustee's counsel sent a second letter, via email, to Debtor's counsel inquiring – in part – about the titles that "Steve" has possession of, as reflected by

the spreadsheet provided by the Debtor on March 20, 2022. Response deadline: May 11, 2022 (“Second Letter Request to Debtor”).

1. March 30, 2022: Trustee’s counsel sent letter, via first class mail, to Ally (to the addresses listed below), requesting a copy of the documents creating any financial obligation between the parties, as well as any document attaching and perfecting a security interest (including as reflected on Vehicle titles) in the Vehicles, as referenced in the Debtor’s Schedules; the payoff amount for each vehicle; and the identification of any Vehicle in which a secured obligation has been paid in full. Ally was informed again of the Trustee’s intent to sell the Vehicles and to seek a surcharge against the sales proceeds for administrative expenses. A copy of the following documents were included in the letter: 1) copy of the emails sent in Second Request to Ally and Third Request to Ally; 2) Notice of Chapter 7 Bankruptcy Case; 3) the Order Granting Trustee’s Application for Employment of Attorney; and 4) the Trustee’s Application for Employment of Auctioneer. Response deadline provided to Ally: April 8, 2022 (“Fourth Request to Ally”).
 - i. Ally; PO Box 78234, Phoenix, AZ 85062-8234; and
 - ii. Ally; PO Box 130424, Roseville, MN 55113-0004.
- m. April 1, 2022: Call and email to Newark Law Firm¹⁵ (“Newark”), from the Trustee’s counsel, regarding the Vehicles and the unsuccessful attempts to contact Ally. Trustee emailed Newark a copy of the letter from Fourth Request to Ally.
- n. April 4, 2022: Newark acknowledged receipt of email received and stated Ally was “looking into this matter.”

¹⁵ Newark represented Ally as a creditor in a different bankruptcy case.

- o. April 12, 2022: Call and email to attorney Patrick M. Lynch¹⁶ (“Ally’s Attorney in the Chapter 11 Case”), from the Trustee’s counsel, regarding the Vehicles. Trustee’s email to Ally’s Attorney in the Chapter 11 Case included a copy of the letter sent in Fourth Request to Ally.
 - p. April 18, 2022: The Trustee’s counsel left a voicemail for Ally’s Attorney in the Chapter 11 Case to follow up regarding the Vehicles.
 - q. April 19, 2022: Call from the Trustee’s counsel with Ally’s Attorney in the Chapter 11 Case regarding the Vehicles. Update provided: Ally’s Attorney in the Chapter 11 Case has not heard back from Ally.
 - r. May 11, 2022: In response to the Second Letter Request to Debtor, the Debtor’s representative stated, “No titles. The list you are referring to was from 2019 chap 11.”
17. The Trustee has been unsuccessful in his attempts to resolve the issues surrounding the Vehicles even after undertaking the communications set out in Paragraph 16.
18. The Trustee has put Ally on notice numerous times of his intent to sell the Vehicles and to seek a surcharge against the sales proceeds for administrative expenses. Ally has failed to respond to any of the Trustee’s attempts and has not made an appearance in this case.

RELIEF REQUESTED

19. On April 19, 2022, the Court authorized the Trustee to employ Rosen Systems, Inc. to serve as his auctioneer for the purpose of selling the Vehicles [Docket No. 32].
20. The Trustee desires to sell the Vehicles, pursuant to 11 U.S.C. § 363(b), at an online auction to the highest bidder free and clear of liens (including but not limited to Ally’s Lien),

¹⁶ Patrick M. Lynch represented Ally in the Chapter 11 Case.

claims, and encumbrances with all liens, claims, and encumbrances, if any, attaching to the sale proceeds after the Trustee surcharges such proceeds for his administrative expenses.

21. The online auction is to be conducted by Rosen Systems, Inc. (www.rosensystems.com) with bidding to start on July 12, 2022. Bidding will have a rolling close on July 19, 2022 starting at 10:00 A.M., with one lot per minute closing until all lots are sold.

22. Inspection will take place by appointment on July 18, 2022 from 10:00A.M. through 3:00 P.M. at 2323 Langford Street, Dallas, Texas 75208. **Sale of the Vehicles in the auction is as is, where is.** The Trustee requests that this Court enter an order authorizing the sale of the Vehicles at auction to the highest bidder, free and clear of liens (including but not limited to Ally's Lien), claims, and encumbrances, pursuant to 11 U.S.C. § 363(f), with all liens, claims, and encumbrances, if any, attaching to the proceeds of such sale after the Trustee surcharges such proceeds for his administrative expenses. The Trustee requests that this Court authorize the Trustee to sign any documentation and take all actions necessary to effectuate the auction and sale of the Vehicles, including obtaining new titles for all Vehicles¹⁷. The Trustee further requests that this Court allow waive the fourteen (14) day stay pursuant to Rule 6004(h) and authorize the sale effective immediately upon entry of an order approving this Motion.

23. Wherefore, premises considered, the Trustee requests that this Court enter an order authorizing the sale of the Vehicles by auction, free and clear of liens (including but not limited to Ally's Lien), claims, and encumbrances, pursuant to 11 U.S.C. § 363(f), with all liens, claims, and encumbrances, if any, attaching to the proceeds of such sale after the Trustee surcharges such proceeds for his administrative expenses. The Trustee further requests that this Court waive the

¹⁷ Due to the Trustee's inability to obtain the Titles of the Vehicles after numerous attempts (as reflected in paragraph 16 of this Motion), the Trustee will need to request new titles from the Texas Department of Motor Vehicles ("Texas DMV"). An alternative option to obtain titles of a vehicle, available by the Texas DMV, is with a court order.

fourteen (14) day stay pursuant to Rule 6004(h) and authorize the sale effective immediately upon entry of an order approving this Motion.

Respectfully submitted,

/s/ Leah Duncan

John Dee Spicer

State Bar No. 18930500

Leah Duncan

State Bar No. 24114061

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Attorneys for John Dee Spicer, Chapter 7 Trustee

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

In Re: TEXAS COMM. COMPANY, LLC, <div style="text-align: center;">Debtor.</div>	§ § § § § § §	Case No. 21-42957-elm7
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**ORDER GRANTING TRUSTEE’S MOTION TO SELL
PROPERTY OF THE ESTATE**

On July 6, 2022, the Court held a hearing on the **Trustee’s Motion to Sell Property of the Estate** [Docket No. ____] (the “Motion”), filed by John Dee Spicer as Chapter 7 Trustee (the “Trustee”) on June 3, 2022. Based upon the record the Court finds that (a) proper notice pursuant to Bankruptcy Rule 6004(c) was given to all creditors, lien holders and parties-in-interest; (b) this Court has jurisdiction of this Motion pursuant to 28 U.S.C. § 1334, (c) this is a core proceeding pursuant to 28 U.S.C. § 157, (d) the proposed sale is in the best interests of the Estate, and (e) the sale represents the exercise of good business judgment by the Trustee and should be approved. It is therefore,

ORDERED, that the Motion be and is hereby **GRANTED**, to the extent set forth herein.

It is further,

ORDERED, that pursuant to 11 U.S.C. § 363(b), the Trustee is authorized sell all of the Vehicles as defined by the Motion and more fully described below, whether titled in the name of the Debtor or titled in the name of Steven Wayne Robinson on behalf of the Debtor:

2008 Ford F-750, VIN: 3FRXF75S68V072293;

2018 Chevrolet Silverado, VIN: 1GCRCNECXJZ213744;

2015 Chevrolet Silverado, VIN: 1GB4KYCGXFF532644;

2014 Chevrolet Silverado, VIN: 1GC1KXCG6EF185983;

2018 Chevrolet Silverado, VIN: 1GC1CUEG1JF180435;

2014 Chevrolet Silverado, VIN: 1GB4CZC80EF170768;

2007 Chevrolet C4500, VIN: 1GBE4C1G57F423627;

2017 Ford F150, VIN: 1FTFW1RG4HFA97436; and

2015 Chevrolet Silverado, VIN: 1GB4KYCG0FF534399

it is further,

ORDERED, that the Trustee be and is hereby authorized to sign any documentation and take all actions necessary to effectuate the auction and sale of the Vehicles – including obtaining new titles for all Vehicles from the Texas Department of Motor Vehicles – consistent with the Motion. It is further,

ORDERED, that pursuant to 11 U.S.C. § 363(f), the sale authorized under this Order shall be free and clear of all liens, claims, and encumbrances, with all liens, claims, and encumbrances, if any, attaching to the sale proceeds and without prejudice to the Trustee asserting a surcharge

against such proceeds for his administrative expenses, subject to further approval of this Court.

And it is further,

ORDERED, that the provisions of Federal Rule of Bankruptcy Procedure 6004(h) are waived and that the sale authorized under this Order is authorized immediately upon entry of this Order.

END OF ORDER

Order submitted by:

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Fax: (214) 573-7399
Email: lbundage@chfirm.com

Attorneys for John Dee Spicer, Chapter 7 Trustee

EXHIBIT “C”

Description of Items sold and Sale Price

**Consignor Info**


Spicer - TX Comm BK 21-42957
 CAVAZOS HENDRICKS POIROT, PC
 900 JACKSON ST
 SUITE 570, FOUNDERS SQUARE
 Dallas, Texas 75202
 United States
 P: (214) 573-7300



From

Rosen Systems
 2323 Langford St
 Dallas, Texas 75208

July Auction Exchange

Statement #: 655-3242-1
Consignor: 3242
Date: 7/19/2022

	Lot #	Title	Buyer	Bid	Commission	Total
	48	2014 CHEVY PICKUP, CREW CAB, VIN# 1GB4CZC80EF170768, MILES READ 107,904, BLACK CLOTH INTERIOR, DRIVERS SEAT TORN, 6.6 DURAMAX HD DIESEL ENGINE, FLATBED WITH GOOSENECK ATTACHMENT, DUALY, WITH KEY, STARTS AND RUNS, CHECK ENGINE LIGHT ON **Located at 2323 Langford, Dallas, TX 75208** 10% Buyer's Premium ** Titles and/or Bill of Sales will be mailed within 30 business days (excludes weekends and holidays) from receipt of the paperwork from the auction site via USPS, certified mail to the address shown on the invoice, unless otherwise specified on the invoice at the time of payment. Bidder is responsible for registration and all applicable taxes due to the Department of Motor Vehicles. A Texas Motor Vehicle Transfer Notification Form VTR-346 is sent to TxDOT on all vehicles/trailers sold within 10 days of sale. Buyer is responsible for all NTTA toll charges incurred after auction date. A \$30.00 title preparation fee will be added to this lot.	sadria dedusevic exclusive.cstx@yahoo.com Exclusive Car Sales (817) 939-8903 3037 ne 28th st 3037 Ne 28th st Fort Worth, Texas 76111	\$18,000.00	\$0.00	\$18,000.00
Totals				\$117,697.00	\$0.00	\$117,697.00

Lot #	Title	Buyer	Bid	Commission	Total
49	 2017 FORD RAPTOR, VIN# 1FTFW1RG4HFA97436, MILES READ 125,746. 4X4, AUTOMATIC TRANSMISSION, V6 ECOBOOST GASOLINE ENGINE, INTERIOR IS BLACK LEATHER SEATS, 4-DOOR, POWER SEATS, POWER FOLDING MIRRORS, HEATED AND COOLED FRONT SEATS, NAVIGATION, DUAL EXHAUST, TRUCK BED COVER (HARD TOP) TRUCK BED CARPET, SOME SCRATCHES, FRONT WINCH, WITH (1) KEY FOB, STARTS AND RUNS **Located at 2323 Langford, Dallas, TX 75208** 10% Buyer's Premium ** Titles and/or Bill of Sales will be mailed within 30 business days (excludes weekends and holidays) from receipt of the paperwork from the auction site via USPS, certified mail to the address shown on the invoice, unless otherwise specified on the invoice at the time of payment. Bidder is responsible for registration and all applicable taxes due to the Department of Motor Vehicles. A Texas Motor Vehicle Transfer Notification Form VTR-346 is sent to TxDOT on all vehicles/trailers sold within 10 days of sale. Buyer is responsible for all NTTA toll charges incurred after auction date. A \$30.00 title preparation fee will be added to this lot.	Franklin Smith franklin@astrodrywall.com Astro Drywall, LLC (281) 371-8747 25440 Beckendorff Rd Katy, Texas 77493	\$0.00 Top Bid: \$47,500.00	\$0.00	\$0.00 No Sale
50	 2015 CHEVY 3500HD FLATBED PICKUP, VIN# 1GB4KYGXFF532644, MILES READ 102,313,	sadria dedusevic exclusive.cstx@yahoo.com Exclusive Car Sales	\$17,000.00	\$0.00	\$17,000.00
Totals			\$117,697.00	\$0.00	\$117,697.00

Lot #	Title	Buyer	Bid	Commission	Total
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GREY CLOTH
 INTERIOR, 4-DOOR, (817) 939-8903
 WHITE EXTERIOR, V8 3037 ne 28th st
 6.0 LITER GASOLINE 3037 Ne 28th st
 ENGINE, DUALY WITH Fort Worth, Texas 76111
 KEY, STARTS AND
 RUNS **Located at
 2323 Langford, Dallas,
 TX 75208** 10%
 Buyer's Premium **
 Titles and/or Bill of
 Sales will be mailed
 within 30 business
 days (excludes
 weekends and
 holidays) from receipt
 of the paperwork from
 the auction site via
 USPS, certified mail to
 the address shown on
 the invoice, unless
 otherwise specified on
 the invoice at the time
 of payment. Bidder is
 responsible for
 registration and all
 applicable taxes due to
 the Department of
 Motor Vehicles. A
 Texas Motor Vehicle
 Transfer Notification
 Form VTR-346 is sent
 to TxDOT on all
 vehicles/trailers sold
 within 10 days of sale.
 Buyer is responsible
 for all NTTA toll
 charges incurred after
 auction date. A \$30.00
 title preparation fee
 will be added to this
 lot.



51	2018 CHEVROLET SILVERADO PICKUP, VIN# 1GCRNECXJZ213744, MILES READ 83,127, VINYL GREY INTERIOR, 4-DOOR, AUTOMATIC TRANSMISSION, V8 GASOLINE ENGINE, EXTERIOR IS WHITE, DAMAGE TO TAILGATE, WITH KEY, STARTS AND RUNS **Located at 2323 Langford, Dallas, TX 75208** 10% Buyer's Premium ** Titles and/or Bill of Sales will be mailed within 30 business days (excludes weekends and	Scott Phillips badbuses@aol.com (214) 263-9572 246 Edgewood dr Coppell, Texas 75019	\$17,000.00	\$0.00	\$17,000.00
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Totals			\$117,697.00	\$0.00	\$117,697.00
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Lot #	Title	Buyer	Bid	Commission	Total
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holidays) from receipt of the paperwork from the auction site via USPS, certified mail to the address shown on the invoice, unless otherwise specified on the invoice at the time of payment. Bidder is responsible for registration and all applicable taxes due to the Department of Motor Vehicles. A Texas Motor Vehicle Transfer Notification Form VTR-346 is sent to TxDOT on all vehicles/trailers sold within 10 days of sale. Buyer is responsible for all NTTA toll charges incurred after auction date. A \$30.00 title preparation fee will be added to this lot.



52	<p>2014 CHEVROLET SILVERADO 2500HD Z71 4X4, VIN# 1GC1KXCG6EF185983, MILES READ 150,260, 4-DOORS, BLACK VINYL INTERIOR, EXTERIOR IS WHITE, AUTOMATIC TRANSMISSION, V8 6.0 LITER GASOLINE ENGINE, WITH KEY *NOTE NEW BATTERY INSTALLED 7/22, START AND RUNS **Located at 2323 Langford, Dallas, TX 75208** 10% Buyer's Premium ** Titles and/or Bill of Sales will be mailed within 30 business days (excludes weekends and holidays) from receipt of the paperwork from the auction site via USPS, certified mail to the address shown on the invoice, unless otherwise specified on the invoice at the time of payment. Bidder is responsible for registration and all applicable taxes due to</p>	<p>William Leonard wbleonard@yahoo.com (281) 850-9302 P.o. box 513 Alto, Texas 75925</p>	\$15,750.00	\$0.00	\$15,750.00
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Totals			\$117,697.00	\$0.00	\$117,697.00
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Lot #	Title	Buyer	Bid	Commission	Total
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the Department of Motor Vehicles. A Texas Motor Vehicle Transfer Notification Form VTR-346 is sent to TxDOT on all vehicles/trailers sold within 10 days of sale. Buyer is responsible for all NTTA toll charges incurred after auction date. A \$30.00 title preparation fee will be added to this lot.



53	<p>2018 CHEVROLET SILVERADO 2500HD, VIN# 1GC1CUEG1JF180435, MILES READ 80,034, INTERIOR IS GREY CLOTH, EXTERIOR IS WHITE, V8 GASOLINE ENGINE *NOTE NEW BATTERY INSTALLED 7/22, START AND RUNS **Located at 2323 Langford, Dallas, TX 75208** 10% Buyer's Premium ** Titles and/or Bill of Sales will be mailed within 30 business days (excludes weekends and holidays) from receipt of the paperwork from the auction site via USPS, certified mail to the address shown on the invoice, unless otherwise specified on the invoice at the time of payment. Bidder is responsible for registration and all applicable taxes due to the Department of Motor Vehicles. A Texas Motor Vehicle Transfer Notification Form VTR-346 is sent to TxDOT on all vehicles/trailers sold within 10 days of sale. Buyer is responsible for all NTTA toll charges incurred after auction date. A \$30.00 title preparation fee will be added to this lot.</p>	<p>Greg Culwell gregculwell@ymail.com</p> <p>Ed Boyle and Associates (210) 823-2500 13118 lookout way San Antonio, Texas 78233</p>	\$16,772.00	\$0.00	\$16,772.00
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Totals			\$117,697.00	\$0.00	\$117,697.00
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Lot #	Title	Buyer	Bid	Commission	Total
54	 <p>2015 CHEVROLET 3500HD, FLATBED DUALY, VIN# 1GB4KYCG0FF534399, MILES READ 50,286, GREY VINYL INTERIOR, EXTERIOR IS WHITE, 4-DOOR, V8 GASOLINE ENGINE, AUTOMATIC TRANSMISSION, BED WITH TOOL CABINETS *NOTE NEW BATTERY INSTALLED 7/22, START AND RUNS **Located at 2323 Langford, Dallas, TX 75208** 10% Buyer's Premium ** Titles and/or Bill of Sales will be mailed within 30 business days (excludes weekends and holidays) from receipt of the paperwork from the auction site via USPS, certified mail to the address shown on the invoice, unless otherwise specified on the invoice at the time of payment. Bidder is responsible for registration and all applicable taxes due to the Department of Motor Vehicles. A Texas Motor Vehicle Transfer Notification Form VTR-346 is sent to TxDOT on all vehicles/trailers sold within 10 days of sale. Buyer is responsible for all NTTA toll charges incurred after auction date. A \$30.00 title preparation fee will be added to this lot.</p>	<p>Andy Kutach andy@expansionrp.com</p> <p>Expansion (512) 484-3002 18005 Oak Forest Dr Flint, Texas 75762</p>	\$21,750.00	\$0.00	\$21,750.00
301	 <p>2008 POLE TRUCK, FORD F750 SUPER DUTY, VIN# 3FRXF75S68V072293, ODOMETER READS 046652, 8-SPEED TRANSMISSION, BOOM WITH AUGER (ALTEC) DUALY WITH TOOL STORAGE, WITH KEY, DOES NOT START, CONDITION UNKOWN **Located at 2600</p>	<p>Steve Powell steve@dunritetx.com</p> <p>Dunrite HVAC Services Inc. (214) 475-3415 4064 FM 2933 Mckinney, Texas 75071</p>	\$10,300.00	\$0.00	\$10,300.00
Totals			\$117,697.00	\$0.00	\$117,697.00

Lot #	Title	Buyer	Bid	Commission	Total
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Westside Dr, Durant,
OK 74701- Payment
Collected at 2323
Langford, Dallas, TX
75208 ONLY** 10%
Buyer's Premium **
Titles and/or Bill of
Sales will be mailed
within 30 business
days (excludes
weekends and
holidays) from receipt
of the paperwork from
the auction site via
USPS, certified mail to
the address shown on
the invoice, unless
otherwise specified on
the invoice at the time
of payment. Bidder is
responsible for
registration and all
applicable taxes due to
the Department of
Motor Vehicles. A
Texas Motor Vehicle
Transfer Notification
Form VTR-346 is sent
to TxDOT on all
vehicles/trailers sold
within 10 days of sale.
Buyer is responsible
for all NTTA toll
charges incurred after
auction date. A \$30.00
title preparation fee
will be added to this
lot.



302	2007 BUCKET TRUCK, CHEVY C4500, VIN# 1GBE4C1G57F423627, FRONT BUMPER DAMAGE, ETI BUCKET, TORN DRIVER SEAT, AUTOMATIC TRANSMISSION, WITH KEY, DOES NOT START, CONDITION UNKNOWN *BUCKET BROKEN, REAR TIRES ARE FLAT OR NEED AIR **Located at 1501 W. Mississippi Durant, OK 74701- Payment Collected at 2323 Langford, Dallas, TX 75208 ONLY** 10% Buyer's Premium ** Titles and/or Bill of Sales will be mailed within 30 business days (excludes weekends and	Shellie Scott donscott931@yahoo.com SBTS Sales (817) 819-4235 5125 Sun Valley Drive Fort Worth, Texas 76119	\$1,125.00	\$0.00	\$1,125.00
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Totals			\$117,697.00	\$0.00	\$117,697.00
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Lot #	Title	Buyer	Bid	Commission	Total
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holidays) from receipt of the paperwork from the auction site via USPS, certified mail to the address shown on the invoice, unless otherwise specified on the invoice at the time of payment. Bidder is responsible for registration and all applicable taxes due to the Department of Motor Vehicles. A Texas Motor Vehicle Transfer Notification Form VTR-346 is sent to TxDOT on all vehicles/trailers sold within 10 days of sale. Buyer is responsible for all NTTA toll charges incurred after auction date. A \$30.00 title preparation fee will be added to this lot.

Totals	\$117,697.00	\$0.00	\$117,697.00
	Subtotal:		\$117,697.00
	Expenses:		\$0.00
	Statement Total:		\$117,697.00
	Payments:		\$0.00
	Balance:		\$117,697.00

**Consignor Info**

Spicer - TX Comm BK 21-42957
 CAVAZOS HENDRICKS POIROT, PC
 900 JACKSON ST
 SUITE 570, FOUNDERS SQUARE
 Dallas, Texas 75202
 United States
 P: (214) 573-7300

From


Rosen Systems
 2323 Langford St
 Dallas, Texas 75208

July Exchange Quick Sale

Statement #: 655-QS-3242-1

Consignor: 3242

Date: 8/2/2022

Lot #	Title	Buyer	Bid	Commission	Total
49	 2017 FORD RAPTOR, VIN# 1FTFW1RG4HFA97436, MILES READ 125,746. 4X4, AUTOMATIC TRANSMISSION, V6 ECOBOOST GASOLINE ENGINE, INTERIOR IS BLACK LEATHER SEATS, 4-DOOR, POWER SEATS, POWER FOLDING MIRRORS, HEATED AND COOLED FRONT SEATS, NAVIGATION, DUAL EXHAUST, TRUCK BED COVER (HARD TOP) TRUCK BED CARPET, SOME SCRATCHES, FRONT WINCH, WITH (1) KEY FOB, STARTS AND RUNS **Located at 2323 Langford, Dallas, TX 75208** 10% Buyer's Premium ** Titles and/or Bill of Sales will be mailed within 30 business days (excludes weekends and holidays) from receipt of the paperwork from the auction site via USPS, certified mail to the address shown on the invoice, unless otherwise specified on the invoice at the time of payment. Bidder is responsible for registration and all applicable taxes due to the Department of Motor Vehicles. A Texas Motor Vehicle Transfer Notification Form VTR-346 is sent to TxDOT on all vehicles/ trailers sold within 10 days of sale. Buyer is responsible for all NTTA toll charges incurred after auction date. A \$30.00 title preparation fee will be added to this lot.	Stephen Hamner thinojosa@verizon.net Coyote Contracting (214) 718-0722 2304 Johnson Rd #120 Irving, Texas 75060	\$39,000.00	\$0.00	\$39,000.00
Totals			\$39,000.00	\$0.00	\$39,000.00

Subtotal: \$39,000.00

Expenses: \$0.00

Statement Total: \$39,000.00

Payments: \$0.00

Balance: \$39,000.00

EXHIBIT “D”

Auctioneer’s Fee and Expenses

**Texas Comm Company LLC
Bankruptcy Case #21-42957**

The following is a Recapitulation of the expenses incurred:

ADVERTISING EXPENSES:

Auction Advertising	\$ 344.53	
John Alex Consulging	137.50	
Email Blast: 46,275 emails sent 6/20, 7/7, 7/13 and 7/19/2022	1,000.00	
Catalog / Website input	426.25	
TOTAL ADVERTISING EXPENSES:		\$ 1,908.28

ALLOTING & DELIVERY:

Ismael Flores: 3 days @ \$300.00/day - Setup	\$ 900.00	
1 day @ \$300.00/day - Inspection	300.00	
Will Underhill: 4 days @ \$300.00/day - Setup	1,200.00	
Monica Hilburn: 1 day @ \$175.00/day - Check out	175.00	
Miguel Flores: 16 hours @ \$15.00/hour - Check out	240.00	
Carlos: 15 hours @ \$15.00/hour - check out	225.00	
TOTAL ALLOTING & DELIVERY:		\$ 3,040.00

CATALOGING & INVOICING/ACCOUNTING:

Pam Ladd: 1 day @ \$300.00 per day	\$ 300.00	
TOTAL INVOICING & ACCOUNTING:		\$ 300.00

OTHER EXPENSES:

Meals for workers	53.94	
		\$ 43.46

EXPENSES PRO-RATED 63.1215%:	\$ 5,291.74	\$ 3,340.23
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ADDITIONAL EXPENSES:

LJB Title Service: Research	\$ 50.00	
Cowboy Towing: Vin 5983, 0435, 4399, 3744	1,055.00	
Westside Truck Repair: Vin 2293	100.00	
DFW Roadside Assist	264.12	
Kyle Rosen: Truck retrieval - Oklahoma expense	152.00	
Ismael Flores: 2 days @ \$300.00/day - Setup	600.00	
1 day @ \$300.00/day - Setup Oklahoma	300.00	
Expenses - Setup Oklahoma	141.25	
Will Underhill: 1/2 day - Retrieval from Oklahoma	150.00	
Monica Hilburn: 1/2 day - Retrieval from Oklahoma	87.50	
Expenses - Retrieval from Oklahoma	35.01	
Trish Lambeth: 1/2 day Retrieval from Oklahoma	80.00	
O'Reilly Auto Parts - Batteries	561.04	
Kessler Park - Standard Wash	40.00	
Federal Express	86.77	
2323 Langford LLC: Storage	2,400.00	
TOTAL OTHER EXPENSES:		\$ 6,102.69
TOTAL EXPENSES:		\$ 9,442.92



2323 Langford * Dallas, Texas 75208 * 972-248-2266 * Fax 972-248-6887

AUCTION ADVERTISING EXPENSE REPORT

DATE: August 19, 2022

FROM: Kyras Lewis

TO: Pam Ladd
Rosen Systems, Inc.RE: **July Exchange 7.19.22****Publication Advertising Budget**

<i>PUBLICATION</i>	<i>DATE</i>	<i>SIZE</i>	<i>SECTION</i>	<i>RATE</i>
Craigslist	7/14/2022			\$5.00
Facebook Ad	7/11-7/18	Social Media		\$55.99
DMN	7/10/2022	2Cx5"	Auction	255.54
FWST	7/10/2022	2Cx2"	Auction	28.00

Sub Total	\$ 344.53
------------------	------------------

Production Charges 15% or minimum \$100.00
 Camera ready Postcard/Brochure \$150.00

-

TOTAL	\$ 344.53
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JOHN ALEX CONSULTING**INVOICE**

John Alejandro

214-315-9682
john.alex@me.com3630 Falls Dr
Dallas, TX 75211Rosen Systems, Inc.
2323 Langford St
Dallas, TX 75208
Date: 07/13/2022Project Title: July Ads
Project Description: Advertising
Invoice Number: 202210

Description	Hours	Rate	Cost
July 12 DMN & FWST Ads	2.5	\$55.00	\$137.50
			\$
		Subtotal	\$137.50
			\$0.00
		Total	\$137.50

Thank you for your business. It's a pleasure to work with you on your projects.

Sincerely yours,

John Alejandro

A red logo consisting of a square icon with the letters 'C' and 'C' inside, followed by the word 'COPY' in a bold, red, sans-serif font.



July Exchange

Auction Date: 7/19/2022

EMAIL BLAST

<u>Date</u>	<u>Email's sent</u>		
6.20.2022 - New Sale Announced	11,587	\$	250.00
7.7.2022 - Catalog Available	11,585		250.00
7.13.2022 - Bidding Now Open	11,553		250.00
7.19.2022 - Bidding Ends Today	11,550		250.00
Total Emails sent:	46,275	TOTAL: \$	1,000.00

July X – Announced 6.20.22

Summary: July Exchange - Announced



Subject New Sale Announced for July eXchange 7/19/...
Preview Text New Sale Announced for July eXchange 7/19/...
Sender Info@rosensystems.com
Reply to Same as Sender
Sending to ~11587 Contact(s)

[Preview](#)

Schedule Message

<

June 2022

>

S	M	T	W	T	F	S
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	1	2
3	4	5	6	7	8	9

▲

11

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08

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AM

PM

Hours:
Minutes:

Scheduling for 3 days from now

EDT timezone: Mon, Jun 20, 2022 11:08 AM EDT

Your timezone: Mon, Jun 20, 2022 10:08 AM CDT

By sending this message, you agree to [iContact's anti-spam policy](#).
[Schedule Message](#)

Summary: Copy of July Exchange - Catalog



Subject Catalog Now Available for July eXchang...
Preview Text Catalog Now Available for July eXchang...
Sender Info@rosensystems.com
Reply to Same as Sender
Sending to ~11585 Contact(s)

[Preview](#)

🕒 Schedule Message

July 2022

S	M	T	W	T	F	S
26	27	28	29	30	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

3

:

00

AM

PM

Hours:

Minutes:

Scheduling for 2 hours from now

EDT timezone: Thu, Jul 7, 2022 3:00 PM EDT
Your timezone: Thu, Jul 7, 2022 2:00 PM CDT

By sending this message, you agree to [iContact's anti-spam policy](#).

Schedule Message

or [Send Message Immediately](#)

[Cancel](#)

July X bid open

Summary: July Exchange - open bidding



Subject Bidding Now Open for July eXchange 7/19/2022
Preview Text Bidding Now Open for July eXchange 7/19/2022
Sender Info@rosensystems.com
Reply to Same as Sender
Sending to ~11553 Contact(s)

[Preview](#)
☐ Schedule Message

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July 2022

>

S	M	T	W	T	F	S
26	27	28	29	30	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

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10

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25

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AM

PM

Hours:
Minutes:

Scheduling for 4 minutes from now

EDT timezone: Wed, Jul 13, 2022 10:25 AM EDT

Your timezone: Wed, Jul 13, 2022 9:25 AM CDT

By sending this message, you agree to [iContact's anti-spam policy](#).

July X bid close

Summary: July Exchange - bid close



Subject Bidding Closes Today for July eXchange 7/19/...
Preview Text Bidding Closes Today for July eXchange 7/19/...
Sender Info@rosensystems.com
Reply to Same as Sender
Sending to ~11550 Contact(s)

[Preview](#)
☐ Schedule Message

<

July 2022

>

S	M	T	W	T	F	S
26	27	28	29	30	1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	1	2	3	4	5	6

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9

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05

▼

AM

PM

Hours:
Minutes:

Scheduling for 6 days from now

EDT timezone: Tue, Jul 19, 2022 9:05 AM EDT

Your timezone: Tue, Jul 19, 2022 8:05 AM CDT

By sending this message, you agree to [iContact's anti-spam policy](#).
or [Send Message Immediately](#)



July Exchange

Auction Date: 7/19/2022

CATALOG / WEBSITE INPUT

TAPE INPUT TIME*	6	@	\$ 30.00 /HOUR	180.00
Rosen Internet Website Fee				100.00
WEB/PHOTO PREPARATION:	3	@	\$ 40.00 /HOUR	120.00
Facebook Posting				
Catalogs Produced for Inspection	25	@	\$1.05 /EACH	26.25

7 page (s) per catalog x \$.15/per page

TOTAL: \$ 426.25

*Minimum Charge: 1 hour

CONTRACT LABOR INVOICEJOB: July ExchangeCITY / STATE: Lanford TX

NAME: ISMAEL FLORES

CELL # 469.990.3485

ADDRESS: ON FILE

SS#: ON FILE

DOB: ON FILE

CITY/STATE/ZIP: Dallas, TX

EMAIL: ismflores2016@gmail.com

DATE	DESCRIPTION (setup/inspection/ck out)	START	END	TOTAL	RATE	TOTAL
6/13	Setup					
6/14	Setup					
						-
						-
						-
						-
			HRS.		TOTAL	-

DATE	REIMBURSEMENT DESCRIPTION (mileage @ .585 per mile) (hotel/gas, etc.)	AMOUNT
	TOTAL:	-
TOTAL DUE:		-

DATE	ROSEN SYSTEMS CREDIT CARD EXPENSES:	AMOUNT
	AIRFARE	
	CAR RENTAL	
	UBER	
	GASOLINE	
	HOTEL	
	MEALS	
	MILEAGE _____ MILES @ .565/per mile	
	Total	-
	Total exp:	-

I, the above signed, am an independent contractor, and understand that I am responsible for all tax withholdings, FICA, and self-employment taxes due. I have specific control over the order and sequence of work performed, time completion and the hours worked. I am paid by job production or by completed job, but not by my time. Due to these factors, I realize that I have the opportunity for entrepreneurial profit and loss. I also understand that I will receive a 1099 so that I may file the proper self-employment forms due for Income Tax purposes at the end of the year. I also understand that I may be responsible for filing a quarterly estimate of Federal Taxes to cover self-employment income reported.¹



CONTRACT LABOR INVOICEJOB: July ExchangeCITY / STATE: Longford / DallasNAME: ISMAEL FLORESCELL # 469.990.3485ADDRESS: ON FILESS#: ON FILEDOB: ON FILECITY/STATE/ZIP: Dallas, TXEMAIL: ismflores2016@gmail.com

DATE	DESCRIPTION (setup/inspection/ck out)	START	END	TOTAL	RATE	TOTAL
6/29/22	Setup		1			300.00
6/30/22	Setup <u>Central Hardware</u>		1/2			150.00
						-
						-
						-
						-
			HRS.	TOTAL		-

DATE	REIMBURSEMENT DESCRIPTION (mileage @ .585 per mile) (hotel/gas, etc.)	AMOUNT
TOTAL:		-
TOTAL DUE:		-

DATE	ROSEN SYSTEMS CREDIT CARD EXPENSES:	AMOUNT
	AIRFARE	
	CAR RENTAL	
	UBER	
	GASOLINE	
	HOTEL	
	MEALS	
	MILEAGE _____ MILES @ .565/per mile	
Total		-
Total exp:		-

I, the above signed, am an independent contractor, and understand that I am responsible for all tax withholdings, FICA, and self-employment taxes due. I have specific control over the order and sequence of work performed, time completion and the hours worked. I am paid by job production or by completed job, but not by my time. Due to these factors, I realize that I have the opportunity for entrepreneurial profit and loss. I also understand that I will receive a 1099 so that I may file the proper self-employment forms due for Income Tax purposes at the end of the year. I also understand that I may be responsible for filing a quarterly estimate of Federal Taxes to cover self-employment income reported.

COPY

CONTRACT LABOR INVOICE

JOB: JULY AUCTION EXCHANGE

CITY / STATE: DALLAS, TX

NAME: ISMAEL FLORES

CELL # 469.990.3485

ADDRESS: ON FILE

SS#: ON FILE

DOB: ON FILE

CITY/STATE/ZIP: Dallas, TX

EMAIL: ismflores2016@gmail.com

DATE	DESCRIPTION (setup/inspection/ck out)	START	END	TOTAL	RATE	TOTAL
18-Jul	INSPECTION			1	300.00	300.00
			HRS.		TOTAL	300.00

DATE	REIMBURSEMENT DESCRIPTION (mileage @ .625 per mile) (hotel/gas, etc.)	AMOUNT
	TOTAL:	-
TOTAL DUE:		300.00

DATE	ROSEN SYSTEMS CREDIT CARD EXPENSES:	AMOUNT
	AIRFARE	
	CAR RENTAL	
	UBER	
	GASOLINE	
	HOTEL	
	MEALS	
	MILEAGE _____ MILES @ .625/per mile	
	Total	-
	Total exp:	-

I, the above signed, am an independent contractor, and understand that I am responsible for all tax withholdings, FICA, and self-employment taxes due. I have specific control over the order and sequence of work preformed, time completion and the hours worked. I am paid by job production or by completed job, but not by my time. Due to these factors, I realize that I have the opportunity for entrepreneurial profit and loss. I also understand that I will receive a 1099 so that I may file the proper self-employment forms due for Income Tax purposes at the end of the year. I also understand that I may be responsible for filing a quarterly estimate of Federal Taxes to cover self-employment income reported.1

COPY

CONTRACT LABOR INVOICE

SITE: July Exchange / Preview

CITY / STATE:

NAME: WILL UNDERHILL

CELL # 972-898-5525

ADDRESS: ON FILE

SS#: ON FILE

DOB: ON FILE

CITY/STATE/ZIP: DALLAS, TX

EMAIL: will@rosensystems.com

DATE	DESCRIPTION (setup/inspection/ck out)	START	END	TOTAL	RATE	TOTAL
6/21	SET-UP					300.00
						-
					TOTAL	300.00

DATE	REIMBURSEMENT DESCRIPTION (mileage @ .585 per mile) (hotel/gas, etc.)	AMOUNT
	Notes: LESS ADVANCE OF \$	Total -
TOTAL DUE:		\$ 300.00

DATE	ROSEN SYSTEMS CREDIT CARD EXPENSES:	AMOUNT
	AIRFARE	
	CAR RENTAL AVIS	
	GASOLINE	
	HOTEL HOLIDAY INN EXPRESS	
	MEALS	
	MILEAGE _____ MILES @ .585/per mile	
		Total

DATE: shown above SIGNATURE: /s/Will Underhill CASH PAID ON SITE or CHECK DUE

I, the above signed, am an independent contractor, and understand that I am responsible for all tax withholdings, FICA, and self-employment taxes due. I have specific control over the order and sequence of work preformed, time completion and the hours worked. I am paid by job production or by completed job, but not by my time. Due to these factors, I realize that I have the opportunity for entrepreneurial profit and loss. I also understand that I will receive a 1099 so that I may file the proper self-employment forms due for Income Tax purposes at the end of the year. I also understand that I may be responsible for filing a quarterly estimate of Federal Taxes to cover self-employment income reported.1

PLEASE MAIL () HOLD FOR ME TO PICK UP (✓) RELEASE TO _____ () PHOTO ID REQUIRED FOR RELEASE

CONTRACT LABOR INVOICE

SITE: July Exchange Auction

CITY / STATE: DALLAS, TX

NAME: WILL UNDERHILL

CELL # 972-898-5525

ADDRESS: ON FILE

SS#: ON FILE

DOB: ON FILE

CITY/STATE/ZIP: DALLAS, TX

EMAIL: will@rosensystems.com

[illegible]

DATE	REIMBURSEMENT DESCRIPTION (mileage @ .585 per mile) (hotel/gas, etc.)	AMOUNT
	Notes: LESS ADVANCE OF \$	Total

TOTAL DUE: \$1,200.00 -

DATE	ROSEN SYSTEMS CREDIT CARD EXPENSES:	AMOUNT
	AIRFARE	
	CAR RENTAL AVIS	
	GASOLINE	
	HOTEL HOLIDAY INN EXPRESS	
	MEALS	
	MILEAGE _____ MILES @ .585/per mile	
		Total

DATE: shown above SIGNATURE: /s/Will Underhill CASH PAID ON SITE or CHECK DUE

I, the above signed, am an independent contractor, and understand that I am responsible for all tax withholdings, FICA, and self-employment taxes due. I have specific control over the order and sequence of work preformed, time completion and the hours worked. I am paid by job production or by completed job, but not by my time. Due to these factors, I realize that I have the opportunity for entrepreneurial profit and loss. I also understand that I will receive a 1099 so that I may file the proper self-employment forms due for Income Tax purposes at the end of the year. I also understand that I may be responsible for filing a quarterly estimate of Federal Taxes to cover self-employment income reported.1

PLEASE MAIL () HOLD FOR ME TO PICK UP () RELEASE TO _____ () PHOTO ID REQUIRED FOR RELEASE

COPY

CONTRACT LABOR INVOICE

JOB/SALE NAME: July ExchangeCITY / STATE: Dallas, TXNAME: Michael FloresCELL # 214-771-6411

ADDRESS: _____

SS#: ON FILEDOB: ON FILE

CITY/STATE/ZIP: _____

EMAIL: _____

DATE	DESCRIPTION (setup/inspection/ck out)	START	END	TOTAL	RATE	TOTAL
7/21	CK out	8	4	8hrs	15	120 -
7/22	CK out	8	4	8hrs	15	120 -
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
			HRS.	0	TOTAL	240 -

DATE	REIMBURSEMENT DESCRIPTION (mileage @ .565 per mile) (hotel/gas, etc.)	AMOUNT
	Notes:	Total -

DATE: 7/22 SIGNATURE: July Flores TOTAL DUE240⁰⁰

***** Please circle one: CASH PAID ON SITE or CHECK DUE

I, the above signed, am an independent contractor, and understand that I am responsible for all tax withholdings, FICA, and self-employment taxes due. I have specific control over the order and sequence of work performed, time completion and the hours worked. I am paid by job production or by completed job, but not by my time. Due to these factors, I realize that I have the opportunity for entrepreneurial profit and loss. I also understand that I will receive a 1099 so that I may file the proper self-employment forms due for Income Tax purposes at the end of the year. I also understand that I may be responsible for filing a quarterly estimate of Federal Taxes to cover self-employment income reported.

PLEASE MAIL () HOLD FOR ME TO PICK UP () RELEASE TO _____ () PHOTO ID REQUIRED FOR RELEASE



CONTRACT LABOR INVOICE

JOB: JULY AUCTION EXCHANGE

CITY / STATE: DALLAS, TX

NAME: CARLOS GARCIA

ADDRESS: 16526 CR 248

CITY/STATE/ZIP: TERRELL TX 75160

CELL #

SS#: ON FILE

DOB: ON FILE

EMAIL:

DATE	DESCRIPTION (setup/inspection/ck out)	START	END	TOTAL	RATE	TOTAL
21-Jul	CHECK OUT	8:00	4:00	8	15.00	120.00
22-Jul	CHECK OUT	8:00	3:00	7	15.00	105.00
						-
						-
						-
						-
						-
						-
			HRS.	15	TOTAL	225.00

DATE	REIMBURSEMENT DESCRIPTION (mileage @ .565 per mile) (hotel/gas, etc.)	AMOUNT
	Notes: LESS ADVANCE OF \$	Total -
TOTAL DUE:		225.00

DATE	ROSEN SYSTEMS CREDIT CARD EXPENSES:	AMOUNT
	AIRFARE	
	CAR RENTAL	
	GASOLINE	
	HOTEL	
	MEALS	
	MILEAGE _____ MILES @ .565/per mile	
	Total	-

DATE: see above SIGNATURE: Carlos Garcia CASH PAID ON SITE or CHECK DUE

I, the above signed, am an independent contractor, and understand that I am responsible for all tax withholdings, FICA, and self-employment taxes due. I have specific control over the order and sequence of work performed, time completion and the hours worked. I am paid by job production or by completed job, but not by my time. Due to these factors, I realize that I have the opportunity for entrepreneurial profit and loss. I also understand that I will receive a 1099 so that I may file the proper self-employment forms due for Income Tax purposes at the end of the year. I also understand that I may be responsible for filing a quarterly estimate of Federal Taxes to cover self-employment income reported.1

PLEASE MAIL () HOLD FOR ME TO PICK UP () RELEASE TO _____ () PHOTO ID REQUIRED FOR RELEASE

ROSEN SYSTEMS, INC. - EXPENSE VOUCHER

6.21.22 - 7.29.22 **TRINITY COMMERCIAL #21-42375** **DALLAS, TX**

CASH EXPENSES TO BE REIMBURSED

AIRFARE-luggage	\$	_____
HOTEL	\$	_____
MEALS \$35.00 per day	\$	_____ -
CAR RENTAL-fuel	\$	_____
PARKING	\$	_____
TAXI	\$	_____
TELEPHONE	\$	_____
SUPPLIES	\$	_____
MILEAGE MILES @ 0.565 PER MILE	\$	_____ -
_____		_____
_____		_____
_____		_____
CONTRACT LABOR	\$	_____
GASOLINE	\$	_____
 TOTAL CASH EXPENSES	\$	_____ -
LESS ADVANCE CHECK/C. CK #	\$	_____
BALANCE DUE:	\$	_____ -

ROSEN SYSTEMS CREDIT CARD EXPENSES		Date & Hours Wrk
AIRFARE	\$ _____	6.21.22 - 7.29.2022
CAR RENTAL	\$ _____	coordinate bidder payments
GASOLINE	\$ _____	and vairous accounting
HOTEL	\$ _____	functions
MEALS	\$ _____	
MILEAGE 0 MILES @ 0.555 PER MILE	\$ _____ -	Charge \$300.00/per auction

BY: PAM LADD _____

NUMBER OF DAYS ON JOB: _____ **1 DAY**

July

**** WEB DELIVERY ****

--ONLINE ORDER--

Jimmy Johns #1280
1222 N. Bishop Ave.
214-941-4417

07-21-2022 Chk# 80 Open 12:26 PM
Online Order # 11404534542843004

#3 Totally Tuna 6.79
E-Z tomatoes
ADD pickles
ADD onion
E-Z lettuce
E-Z dijon
ADD cheese 0.80
CUT 1/2

Day Raisin Cookie 1.79
SPLIT #1 -> 11.24 <-

#8 Billy Club .79
..UNWICH

P Pickle (reg) 1.59
CARLOS -> 11.24 <-

J.J.B.L.T. 6.79
Jalapeno Chips 1.59
MIGUEL -> 10.15 <-

Thai Chicken Wrap 8.79
NO onion
TAKE napkins
Pickle (reg) 1.59

MONICA -> 12.31 <-

Subtotal 37.52
Del Fee 3.99
Sales Tax (8.25%) 3.43

Total \$ 44.94

*** PA

MasterCard XX

mon

2320

11. **

.7271 Amt: 44 Tip: 0.00

ica Hilburn
233 Langford Street
Dallas 317-385-1694

**** DELIVERY ****

Chk# 80

We're hiring!

now hiring com/jjfresh
seeking employment with an
y owned & operated franchise
John's franchise system.

Look up your Freaky Fast Rewards at
jimmyjohns.com.

Check No: 80 Reg# 39 Web Delivery

Trans Time: 7/21/2022 12:26 PM

Trans Type: Sale

Acct No: MasterCard XX.7271

Auth Code: Online Order # 1140453454284

3904

Pre Auth: \$ 44.94

Gratuity: 9.00

Total Charge: 53.94

Signature: _____

I agree to pay the above total
according to card issuer agreement

**** Customer Copy ****

*Rosen
card*

617 W. Kearney #100 • Mesquite, Texas 75149
Office: 972-289-7022 • Fax: 972-289-7209

Thank You

 COPY

COWBOY TOWING

235411

2204 Raper Blvd. Arlington, Tarrant County, Texas 76013 Fax: (817) 548-1542 www.cowboytowing.com 24 Hour Service

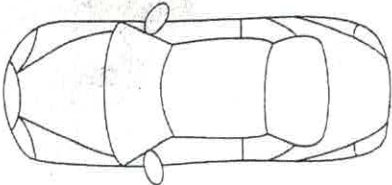
TDLR No. 005279104C (817) 461-4005 VSF No. 0531997VSF

Bill To: Rosen System Date: 3-23-2022

Customer: Requested by: Mike

Address: City/State: Zip: Phone:

Year/Make: <u>14 Chevy</u>	Model: <u>2500</u>	Color: <u>White</u>	License No.: <u>CZS 3175</u>
VIN: <u>1.G.C.1.K.X.C.G.6.E.F.1.B.5.9.8.3</u>	Mileage: <u>156260</u>	<input checked="" type="checkbox"/> CHARGE ACCT. <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH	
RO No.	PO No.	Unit No.	Space No.
Method Towed: <input checked="" type="checkbox"/> Flatbed <input type="checkbox"/> Wheel Lift <input checked="" type="checkbox"/> Front <input type="checkbox"/> Rear Keys: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Received by:			
Pick Up Location: <u>2800 S Pipeline Rd</u>		City: <u>Euless</u>	County:
Delivery Location: <u>2323 Langford</u>		City: <u>Dallas</u>	
Remarks/Special Equipment:			

Tow Operator: <u>1204</u>		TDLR License# <u>30741</u>	
Truck# <u>23</u>	Truck Lic#		
Indicate Major Damaged Areas on Vehicle:	Reason for Non-Consent Tow Law Enforcement:		
	<input type="checkbox"/> Accident <input type="checkbox"/> Arrest <input type="checkbox"/> No Insurance <input type="checkbox"/> Owner Request		
	Agency:		
	Impound Sheet #		
	Officer		
Radio Y <input type="checkbox"/> N <input type="checkbox"/>	e / Fuel / f	HOLD: Release Date: ___/___/___	
Light Duty <input type="checkbox"/>	Medium Duty <input type="checkbox"/>	Heavy Duty <input type="checkbox"/>	
Extra Person/Supervisor	Work/Wait Time Unload	Mileage Finished	Time Dispatched AM/PM <u>1103</u>
Finish	Finish	Mileage Arrived <u>408</u>	Time Arrived AM/PM <u>1138</u>
Start	Start	Mileage Dispatched <u>508397</u>	Time Loaded AM/PM <u>1220</u>
Total	Total	Total Miles	Time Completed AM/PM
Private Payment:		I, the Undersigned, certify that I am legally authorized to take possession of the vehicle described above and have been advised of my Rights and the Precinct and Justice of the Peace from which the vehicle was towed. Your vehicle may be repossessed if for any reason funds for payment are returned, cancelled or rejected by paying institution.	
Signature:		Questions or unresolved complaints about stored vehicles may be directed to: The Texas Department of Licensing & Regulation, POB 12157, Austin, Texas 78711 or 800-803-9202 or 512-463-6599 • Fax 512-539-5698, Internet: www.tdlr.texas.gov Email address: enforcement@tdlr.texas.gov	

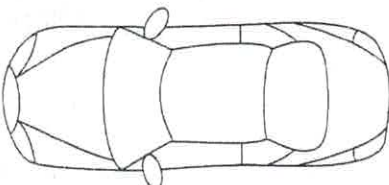
Storage Fees	
Released ___ : ___ A/P By	
STORAGE FEE From: ___/___/___ To ___/___/___	
Days in Storage at \$ ___ per day.	
Impound <input type="checkbox"/> Reg <input type="checkbox"/> Inv <input type="checkbox"/> Cover Brkn Glass <input type="checkbox"/> Verify VIN# <input type="checkbox"/>	
Date ___/___/___	
Notification	
Municipal Fee	
Tax	
Storage & Fees Total	
Towing Fees	
Towing Fee / Service Call	<u>170</u>
Pay Out	
Flatbed / Dollies	<u>25</u>
Mileage Fee Mi @ per mile	
<input type="checkbox"/> Work Time Hrs @ <input type="checkbox"/> Wait Time per hour	
Supplies	
Remove drive line	
Fuel Adjustment	<u>30</u>
Total Towing Fees	
Grand Total	<u>225</u>

COWBOY TOWING

235412

2204 Raper Blvd. Arlington, Tarrant County, Texas 76013 Fax: (817) 548-1542 www.cowboytowing.com 24 Hour Service
 TDLR No. 005279104C (817) 461-4005 VSF No. 0531997VSF

Bill To: Rosen System Date: 3-23-2022
 Customer: Requested by: mike
 Address: City/State: Zip: Phone:
 Year/Make: 18 Chevy Model: 2500 Color: white License No.: KVC 7191
 VIN: 1.G.C.I.C.U.E.G.1.J.F.1.8.0.4.3.5 Mileage: ☒ CHARGE ACCT. ☐ CREDIT CARD ☐ CASH
 RO No. PO No. Unit No. Space No.
 Method Towed: ☐ Flatbed ☒ Wheel Lift ☐ Front ☒ Rear Keys: ☒ Y ☐ N Received by:
 Pick Up Location: 2800 S pipeline Rd City: Eutaw County:
 Delivery Location: 2323 Langford City: Dallas
 Remarks/Special Equipment:

Towing Operator				Storage Fees			
Tow Operator: <u>1204</u>		TDLR License# <u>30741</u>		Released ____ : ____ A/P By ____			
Truck# <u>23</u>		Truck Lic#		STORAGE FEE From: ____ / ____ / ____ To ____ / ____ / ____			
Indicate Major Damaged Areas on Vehicle:		Reason for Non-Consent Tow Law Enforcement:		Days in Storage at \$ ____ per day.			
		<input type="checkbox"/> Accident <input type="checkbox"/> Arrest <input type="checkbox"/> No Insurance <input type="checkbox"/> Owner Request		Impound <input type="checkbox"/> Reg <input type="checkbox"/> Inv Cover Brkn Glass <input type="checkbox"/> Verify VIN# <input type="checkbox"/>			
		Agency:		Date ____ / ____ / ____			
		Impound Sheet #		Notification			
		Officer		Municipal Fee			
Radio Y <input type="checkbox"/> N <input type="checkbox"/>		HOLD: Release Date: ____ / ____ / ____		Tax			
e / Fuel f		Y <input type="checkbox"/> N <input type="checkbox"/> Per:		Storage & Fees Total			
Light Duty <input type="checkbox"/>		Medium Duty <input type="checkbox"/>		Towing Fees			
Heavy Duty <input type="checkbox"/>				Towing Fee / Service Call <u>170.00</u>			
Extra Person/Supervisor		Work/Wait Time Unload		Pay Out			
Finish		Finish		Flatbed / Dollies			
Start		Start		Mileage Fee Mi @ per mile			
Total		Total		<input type="checkbox"/> Work Time <input type="checkbox"/> Wait Time Hrs @ per hour			
Mileage Finished		Mileage Arrived		Supplies			
Time Dispatched AM/PM <u>1103</u>		Time Arrived AM/PM <u>1138</u>		Remove drive line			
Mileage Dispatched <u>508397</u>		Time Loaded AM/PM <u>1220</u>		Fuel Adjustment <u>15.00</u>			
Total Miles		Time Completed AM/PM		Total Towing Fees			
Private Payment:				Grand Total <u>185.00</u>			
I, the Undersigned, certify that I am legally authorized to take possession of the vehicle described above and have been advised of my Rights and the Precinct and Justice of the Peace from which the vehicle was towed. Your vehicle may be repossessed if for any reason funds for payment are returned, cancelled or rejected by paying institution.							
Signature:							

COWBOY TOWING

2204 Raper Blvd. Arlington, Tarrant County, Texas 76013 Fax: (817) 548-1542 www.cowboytowing.com 24 Hour Service

TDLR No. 005279104C (817) 461-4005 VSF No. 0531997VSF

Date: 3-23-22

Requested by:

Bill To: *Rosen Systems*

Customer:

Address: City/State: Zip: Phone:

Year/Make: 15 Chevy	Model: U3500 Fleet	Color: White	License No.: HTH 3439 TX
VIN: 1.G.B.4.K.Y.L.G.D.F.F.5.3.4.3.9.9	Mileage: 7-Butter	<input type="checkbox"/> CHARGE ACCT. <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CASH	
RO No.	PO No.	Unit No.	Space No.
Method Towed: Flatbed <input checked="" type="checkbox"/> Wheel Lift <input type="checkbox"/> Front <input type="checkbox"/> Rear <input type="checkbox"/>		Keys: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N Received by:	
Pick Up Location: 2400 S. R. L. N. P.		City: Euless	County:
Delivery Location: 2323 W. Y. F. O. C. P.		City: Dallas	

Remarks/Special Equipment:

Tow Operator: 1203		TDLR License# 24164		Storage Fees	
Truck# 28		Truck Lic# T54-285 TX		Released ____ : ____ A/P By ____	
Indicate Major Damaged Areas on Vehicle:		Reason for Non-Consent Tow Law Enforcement:		STORAGE FEE From: ____ / ____ / ____ To ____ / ____ / ____	
		<input type="checkbox"/> Accident <input type="checkbox"/> Arrest <input type="checkbox"/> No Insurance <input type="checkbox"/> Owner Request		Days in Storage at \$ ____ per day.	
		Agency:		Impound <input type="checkbox"/> Reg <input type="checkbox"/> Inv Cover Brkn Glass <input type="checkbox"/> Verify VIN# <input type="checkbox"/>	
		Impound Sheet #		Date ____ / ____ / ____	
		Officer		Notification	
Radio Y <input type="checkbox"/> N <input type="checkbox"/>		HOLD: Release Date: ____ / ____ / ____		Municipal Fee	
e Fuel f		Y <input type="checkbox"/> N <input type="checkbox"/> Per:		Tax	
Light Duty <input type="checkbox"/> Medium Duty <input type="checkbox"/> Heavy Duty <input type="checkbox"/>		Extra Person/Supervisor		Storage & Fees Total	
Work/Wait Time Unload		Mileage Finished 180359		Towing Fees	
Finish		Mileage Arrived 180335		Towing Fee / Service Call 145.00	
Start		Mileage Dispatched 180326		Pay Out	
Total		Total Miles 24		Flatbed / Dollies	
				Mileage Fee 24 Mi @ 5.00 per mile 120.00	
				<input type="checkbox"/> Work Time Hrs @ <input type="checkbox"/> Wait Time per hour	
				Supplies	
				Remove drive line 4x4 50.00	
				Fuel Adjustment 30.00	
				Total Towing Fees 345.00	
				Grand Total	

Private Payment:

I, the Undersigned, certify that I am legally authorized to take possession of the vehicle described above and have been advised of my Rights and the Precinct and Justice of the Peace from which the vehicle was towed. Your vehicle may be repossessed if for any reason funds for payment are returned, cancelled or rejected by paying institution.

Signature:

COWBOY TOWING

236823

2204 Raper Blvd. Arlington, Tarrant County, Texas 76013 Fax: (817) 548-1542 www.cowboytowing.com 24 Hour Service

TDLR No. 005279104C (817) 461-4005 VSF No. 0531997VSF

Bill To: Rosen Systems

Date: 6-15-22

Customer: Requested by:

Address: City/State: Zip: Phone:

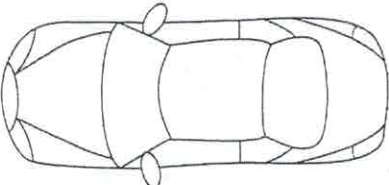

Year/Make: HC Chevy Model: Silverado Color: White License No.: NA

VIN: 1G.C.R.C.N.E.C.X.J.2.2.1.3.7.4.4 Mileage: 83127 ☒ CHARGE ACCT. ☐ CREDIT CARD ☐ CASH

RO No. PO No. Unit No. Space No.

Method Towed: ☒ Flatbed ☐ Wheel Lift ☐ Front ☐ Rear Keys: ☒ Y ☐ N Received by:Pick Up Location: 1009 W Bluff Way City: Roanoke County:Delivery Location: 2323 Langford City: Dallas

Remarks/Special Equipment:

Tow Operator: <u>1207</u> TDLR License# <u>32701</u>				Storage Fees	
Truck# <u>27</u> Truck Lic# <u>T33 45J</u>		Released ____ : ____ A/P By ____		STORAGE FEE From: ____ / ____ / ____ To ____ / ____ / ____	
Indicate Major Damaged Areas on Vehicle:		Reason for Non-Consent Tow Law Enforcement:		Days in Storage at \$ ____ per day.	
		<input type="checkbox"/> Accident <input type="checkbox"/> Arrest <input type="checkbox"/> No Insurance <input type="checkbox"/> Owner Request		<input type="checkbox"/> Impound <input type="checkbox"/> Reg <input type="checkbox"/> Inv Cover Brkn Glass <input type="checkbox"/> Verify VIN# <input type="checkbox"/>	
		Agency:		Date ____ / ____ / ____	
		Impound Sheet #		Notification	
		Officer		Municipal Fee	
Radio <input checked="" type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> Fuel <input type="checkbox"/> e <input type="checkbox"/> f		HOLD: Release Date: ____ / ____ / ____		Tax	
Light Duty <input checked="" type="checkbox"/> Medium Duty <input type="checkbox"/> Heavy Duty <input type="checkbox"/>		Y <input type="checkbox"/> N <input type="checkbox"/> Per:		Storage & Fees Total	
Extra Person/Supervisor		Work/Wait Time Unload		Towing Fees	
Finish		Finish		Towing Fee / Service Call <u>225.00</u>	
Start		Start		Pay Out	
Total		Total		Flatbed / Dollies	
Mileage Finished <u>155</u>		Time Dispatched AM/PM <u>9:05</u>		Mileage Fee Mi @ ____ per mile	
Mileage Arrived <u>121</u>		Time Arrived AM/PM <u>9:40</u>		<input type="checkbox"/> Work Time <input type="checkbox"/> Wait Time	
Mileage Dispatched <u>247.100</u>		Time Loaded AM/PM <u>10:04</u>		Hrs @ ____ per hour	
Total Miles		Time Completed AM/PM		Supplies	
				Remove drive line	
				Fuel Adjustment <u>75.00</u>	
					
				Total Towing Fees	
				Grand Total <u>300.00</u>	

Private Payment:

I, the Undersigned, certify that I am legally authorized to take possession of the vehicle described above and have been advised of my Rights and the Precinct and Justice of the Peace from which the vehicle was towed. Your vehicle may be repossessed if for any reason funds for payment are returned, cancelled or rejected by paying institution.

Signature:

Westside Truck Repair

Diesel Truck, Trailers, RV's,
Heavy Equipment & DOT's

Garry Bell

We get you back on the road again.

2600 Westside Drive
Durant, OK 74701

Shop # 580-931-8950

Cell # 580-931-7849

Fax # 580-931-0937



WESTSIDE TRUCK REPAIR

2600 WESTSIDE DRIVE | DURANT, OKLAHOMA 74701-7336

Mailing Address:

PO Box 452 | Durant, OK 74702

(580) 931-8950

CUSTOMER:

TexCom

UNIT #

MODEL

08 Poltradt

MILEAGE/HOURS:

VIN#

3FRXF7G568V04229

PHONE:

EMAIL:

TAG#

DRIVERS COMPLAINT/REPAIRS PERFORMED

Check over & Diagnose

LABOR/HOURS

1

PD CC 6/10/22

COPY

Coles Wrecker Service

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO VEHICLES OR ARTICLES LEFT IN VEHICLES IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL.

PAYMENT IS DUE AT PICKUP UNLESS PRIOR CREDIT

ARRANGEMENTS HAVE BEEN MADE

Finance Charges (24%) and Storage Fees will be added if not paid by due date!

An expressed mechanic's lien is hereby acknowledged on this vehicle.

Signed:

Date 6/10/22

TOTAL HOURS

1

TOTAL LABOR

100

TOTAL PARTS

TAX

SUBLET

TOTAL

100



DFW Roadside Assist

Let DFW Roadside Assist know how your experience was



\$264.12

HD Dispatch Fee × 1	\$89.00
Mobile Tire Replacement × 1	\$65.00
265/70/18 Tire × 1	\$73.99
Damaged Lug Nut Extract × 1	\$12.00
Tire Disposal × 1	\$4.00

Purchase Subtotal \$243.99
Sales Tax (8.25%) \$20.13

Total **\$264.12**

DFW Roadside Assist

MasterCard 5075 (Chip)
JUSTIN ROSEN

Mar 25
2022 at
2:33
PM
#9M1b
Auth
code:
00369G

AID: A0000000041010
Signature Verified

Return Policy: All sales and service are final. A \$39 fee is implemented as cancellation when canceling any point after book with dispatcher; And a \$89 Cancellation fee for emergency Roadside Rescue. Our satisfaction is our number one priority. Please let us know how we are doing to improve our services and how we can improve.

Thank you!



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1455 Market Street, Suite 600
San Francisco, CA 94103

ROSEN SYSTEMS, INC. - EXPENSE VOUCHER

Travel dates:	6.10.22	
Company:	TexComm	City/State: Durant, OK
Business purpose, contact & title: Truck Retrieval		

CASH EXPENSES TO BE REIMBURSED

AIRFARE		\$	
HOTEL		\$	
MEALS	\$35.00 / PER DAY	\$	-
CAR RENTAL		\$	
PARKING		\$	
TAXI / UBER		\$	
TELEPHONE		\$	
SUPPLIES		\$	
MILEAGE	MILES @ 0.585 PER MILE	\$	
CONTRACT LABOR		\$	
GASOLINE		\$	

TOTAL CASH EXPENSES	\$	-
LESS ADVANCE CHECK/C. CK #	\$	
BALANCE DUE:	\$	-

ROSEN SYSTEMS CREDIT CARD EXPENSES					Date & Hours Wrk
AIRFARE				\$	
CAR RENTAL/TAXI/UBER				\$	
GASOLINE				\$	
HOTEL				\$	
MEALS	\$35.00 / PER DAY			\$	35.00
MILEAGE	200	MILES @ 0.585	PER MILE	\$	117.00

BY: Kyle Rosen _____ NUMBER OF DAYS ON JOB: _____ 1.00

Insure that you have all of your receipts for reimbursement.

 COPY

CONTRACT LABOR INVOICEJOB: July Exchange / TX COMCITY / STATE: LangfordNAME: ISMAEL FLORESCELL # 469.990.3485ADDRESS: ON FILESS#: ON FILEDOB: ON FILECITY/STATE/ZIP: Dallas, TXEMAIL: ismflores2016@gmail.com

DATE	DESCRIPTION (setup/inspection/ck out)	START	END	TOTAL	RATE	TOTAL
7/8/22	Setup					
7/11/22	Setup					
						-
						-
						-
						-
			HRS.		TOTAL	-

DATE	REIMBURSEMENT DESCRIPTION (mileage @ .585 per mile) (hotel/gas, etc.)	AMOUNT
	TOTAL:	-
TOTAL DUE:		-

DATE	ROSEN SYSTEMS CREDIT CARD EXPENSES:	AMOUNT
	AIRFARE	
	CAR RENTAL	UBER
	GASOLINE	
	HOTEL	
	MEALS	
	MILEAGE _____ MILES @ .565/per mile	
	Total	-
	Total exp:	-

I, the above signed, am an independent contractor, and understand that I am responsible for all tax withholdings, FICA, and self-employment taxes due. I have specific control over the order and sequence of work performed, time completion and the hours worked. I am paid by job production or by completed job, but not by my time. Due to these factors, I realize that I have the opportunity for entrepreneurial profit and loss. I also understand that I will receive a 1099 so that I may file the proper self-employment forms due for Income Tax purposes at the end of the year. I also understand that I may be responsible for filing a quarterly estimate of Federal Taxes to cover self-employment income reported.¹

COPY

CONTRACT LABOR INVOICE

JOB: TX OM

CITY / STATE: Durant Oklahoma

NAME: ISMAEL FLORES

ADDRESS: ON FILE

CITY/STATE/ZIP: Dallas, TX

CELL # 469.990.3485

SS#: ON FILE

DOB: ON FILE

EMAIL: ismflores2016@gmail.com

DATE	DESCRIPTION (setup/inspection/ck out)	START	END	TOTAL	RATE	TOTAL
7/12/22	Setup	8:30	1:00		300.00	
					300.00	
	Lots 301 & 302				300.00	
					300.00	
	Bucket Trucks				300.00	
			HRS.		TOTAL	-

DATE	REIMBURSEMENT DESCRIPTION (mileage @ .625 per mile) (hotel/gas, etc.)	AMOUNT
	2600 Westside Dr 99x2 Duran Oklahoma	123.75
	Per Diem 17.50	17.50
	TOTAL:	-

TOTAL DUE:

DATE	ROSEN SYSTEMS CREDIT CARD EXPENSES:	AMOUNT
	AIRFARE	
	CAR RENTAL UBER	
	GASOLINE	
	HOTEL	
	MEALS	
	MILEAGE _____ MILES @ .625/per mile	
	Total	-
	Total exp:	-

I, the above signed, am an independent contractor, and understand that I am responsible for all tax withholdings, FICA, and self-employment taxes due. I have specific control over the order and sequence of work preformed, time completion and the hours worked. I am paid by job production or by completed job, but not by my time. Due to these factors, I realize that I have the opportunity for entrepreneurial profit and loss. I also understand that I will receive a 1099 so that I may file the proper self-employment forms due for Income Tax purposes at the end of the year. I also understand that I may be responsible for filing a quarterly estimate of Federal Taxes to cover self-employment income reported.¹

COPY

CONTRACT LABOR INVOICE

CITY / STATE: DUCANT, TX

CELL # 972-898-5525

SS#: ON FILE

DOB: **ON FILE**

EMAIL: will@rosensystems.com

DATE	DESCRIPTION (setup/inspection/ck out)	START	END	TOTAL	RATE	TOTAL
6/10	Pick-up Trucks					150.00
					TOTAL	\$ 150.00

DATE	REIMBURSEMENT DESCRIPTION (mileage @ .585 per mile) (hotel/gas, etc.)	AMOUNT
	Notes: LESS ADVANCE OF \$	Total
		-

TOTAL DUE: \$150.00 -

DATE	ROSEN SYSTEMS CREDIT CARD EXPENSES:	AMOUNT
	AIRFARE	
	CAR RENTAL AVIS	
	GASOLINE	
	HOTEL HOLIDAY INN EXPRESS	
	MEALS	
	MILEAGE _____ MILES @ .585/per mile	
		Total

DATE: *shown above* SIGNATURE: /s/Will Underhill CASH PAID ON SITE or CHECK DUE

I, the above signed, am an independent contractor, and understand that I am responsible for all tax withholdings, FICA, and self-employment taxes due. I have specific control over the order and sequence of work preformed, time completion and the hours worked. I am paid by job production or by completed job, but not by my time. Due to these factors, I realize that I have the opportunity for entrepreneurial profit and loss. I also understand that I will receive a 1099 so that I may file the proper self-employment forms due for Income Tax purposes at the end of the year. I also understand that I may be responsible for filing a quarterly estimate of Federal Taxes to cover self-employment income reported.¹

PLEASE MAIL () HOLD FOR ME TO PICK UP () RELEASE TO _____ () PHOTO ID REQUIRED FOR RELEASE

CONTRACT LABOR INVOICE

JOB: TEXAS COMMERCIAL CITY / STATE: Durant, OK

NAME: MONICA HILBURN

CELL # 317-385-1694

ADDRESS: ON FILE

SS#: ON FILE

DOB: ON FILE

CITY/STATE/ZIP: ROYSE CITY, TX

EMAIL: monicah@rosensystems.com

		TIME IN	TIME OUT	HOURS	RATE	SUB-TOTAL
10-Jun	PICKUP TRUCK	9:30	1:30			87.50
			HRS.	-	TOTAL	87.50

DATE	REIMBURSEMENT DESCRIPTION (mileage @ .585 per mile) (hotel/gas, etc.)	AMOUNT
	TOTAL:	-

TOTAL DUE: 87.50

DATE	ROSEN SYSTEMS CREDIT CARD EXPENSES:	AMOUNT	AMT owed
	AIRFARE		
	CAR RENTAL UBER		
	GASOLINE	35.01	
	HOTEL		
	MEALS		
	MILEAGE _____ MILES @ .565/per mile		
	Total		-
	Total exp:		-

DATE: see above SIGNATURE: /s/Monica Hilburn CASH PAID ON SITE or CHECK DUE

I, the above signed, am an independent contractor, and understand that I am responsible for all tax withholdings, FICA, and self-employment taxes due. I have specific control over the order and sequence of work preformed, time completion and the hours worked. I am paid by job production or by completed job, but not by my time. Due to these factors, I realize that I have the opportunity for entrepreneurial profit and loss. I also understand that I will receive a 1099 so that I may file the proper self-employment forms due for Income Tax purposes at the end of the year. I also understand that I may be responsible for filing a quarterly estimate of Federal Taxes to cover self-employment income reported.¹



DURANT LAKEWAY5024 W. HWY 70
DURANT, OK 74701

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLEAD CR #08	7.851G	35.01
SELF @ 4.459/ G		
Subtotal		35.01
Tax		0.00
TOTAL		35.01
CREDIT \$		35.01

USD\$35.01

*****7271

Entry: Chip Read

AppName: MASTERCARD

AuthNet: MASTERCARD

MODE: Issuer

AID: A0000000041010

Auth #: 09871J

Resp Code: 000

Stan: 0360561407

Invoice #: 476257

Shift #: 1

Store # *****

 COPY*Company Card**Monica*

Thank You and Come Again

ST# DURANT TILL XXXX DR# 1 TRAN# 9087637

CSH: 0

6/10/22 11:15:22 AM

CONTRACT LABOR INVOICEJOB: TX CommCITY / STATE: OklahomaNAME: TRISH LAMBETHCELL # 214-437-1576ADDRESS: ON FILESS#: ON FILEDOB: ON FILECITY/STATE/ZIP: DALLAS, TXEMAIL: tnharley24@yahoo.com

DATE	DESCRIPTION (setup/inspection/ck out)	START	END	TOTAL	RATE	TOTAL
6-10	Pickup truck	9:30	1:30	4		80
			HRS.	-	TOTAL	80.00 -

DATE	REIMBURSEMENT DESCRIPTION (mileage @ .565 per mile) (hotel/gas, etc.)	AMOUNT
TOTAL:		-
TOTAL DUE:		80.00 AMT owed

DATE	ROSEN SYSTEMS CREDIT CARD EXPENSES:	AMOUNT
	AIRFARE	
	CAR RENTAL AVIS	
	GASOLINE	
	HOTEL	
	MEALS	
	MILEAGE _____ MILES @ .565/per mile	
Total		-
Total exp:		-

DATE: see above SIGNATURE: /s/Trish Lambeth CASH PAID ON SITE or CHECK DUE

I, the above signed, am an independent contractor, and understand that I am responsible for all tax withholdings, FICA, and self-employment taxes due. I have specific control over the order and sequence of work performed, time completion and the hours worked. I am paid by job production or by completed job, but not by my time. Due to these factors, I realize that I have the opportunity for entrepreneurial profit and loss. I also understand that I will receive a 1099 so that I may file the proper self-employment forms due for Income Tax purposes at the end of the year. I also understand that I may be responsible for filing a quarterly estimate of Federal Taxes to cover self-employment income reported.¹

COPY



2154 FORT WORTH AVENUE
DALLAS, TX 75211
(214) 946-4944
www.oreillyauto.com

Store hours:
Mon-Sat: 07:30 AM-10:00 PM
Sun: 08:00 AM-09:00 PM

Counter #: 73779 SUSIE
Date: 07/18/2022 09:15 AM Drawer: 8
Invoice #: 683-367882

SSB 94REXT 399.98 T
BATTERY 2 @ 199.99 EA
3 YEAR LIMITED WARRANTY
Battery Fee 6.00

SSB 94REXT Core Charge 44.00 T
2 @ 22.00 EA

SSB 48ECO 109.99 T
BATTERY
Battery Fee 3.00

SSB 48ECO Core Charge 22.00 T

SSB 48ECO Core Exchange -22.00 T

SSB 94REXT Core Exchange -44.00 T
2 @ -22.00 EA

Call 866-830-4351 for Super Start National
Warranty Information

3 Items

Total Local/Stat/Gvt Fees: 9.00

Sub-Total 518.97
Sales Tax 42.07
Total 561.04

MC 6684 561.04

MC XXXXXXXXXXXX6684 Auth CD: 05648J
REF# 893691793262

COPY

Thank you for being an O'Rewards member
\$5 Reward issued for every 150 pts earned
Visit O'Rewards.com to view your account



00068320220708003678820

Thank you for Shopping at
O'Reilly Auto Parts!

We value your opinion! Be 1 of 5 monthly
winners of a \$100 O'Reilly gift card.

PAID
PAID
 Hello! Kessler Park
 2500 Ft Worth Ave

Dallas Texas 75211
 (469)214-8928



Receipt: 8270302

User:

Time: 12:54 PM

Date: 7/8/2022

Standard Wash \$10.00

Total \$10.00

Payment Methods

CreditCard *****6684
 \$10.00

I agree to pay above charges.

Sign _____

Thank you for choosing Hello! Deluxe
 Car Wash!

Hi Connor

PAID
 Hello! Kessler Park
 2500 Ft Worth Ave

Dallas Texas 75211
 (469)214-8928



Receipt: 8268285

User:

Time: 11:13 AM

Date: 7/8/2022

Standard Wash \$10.00

Total \$10.00

Payment Methods

PAID
 Hello! Kessler Park
 2500 Ft Worth Ave

Dallas Texas 75211
 (469)214-8928



Receipt: 8271905

User:

Time: 2:10 PM

Date: 7/8/2022

Standard Wash \$10.00

Total \$10.00

Payment Methods

CreditCard *****6684
 \$10.00

I agree to pay above charges.

Sign _____

Thank you for choosing Hello! Deluxe
 Car Wash!

Hi Connor

PAID
 Hello! Kessler Park
 2500 Ft Worth Ave

Dallas Texas 75211
 (469)214-8928



Receipt: 8267579

User:

Time: 10:30 AM

Date: 7/8/2022

Standard Wash \$10.00

Total \$10.00

Payment Methods



Invoice Number	Invoice Date	Account Number	Page
7-818-93923	Jul 14, 2022	0752-7533-1	3 of 4

Ship Date: Jul 08, 2022

Cust. Ref.: RAMON

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 23.75% to this shipment.
Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	777330411102	Behrooz Vida	PAM LADD
Service Type	FedEx Standard Overnight	THE VIDA LAW FIRM PLLC	Rosen Systems, Inc.
Package Type	FedEx Envelope	3000 Central Drive	2323 LANGFORD ST
Zone	02	BEDFORD TX 76021 US	DALLAS TX 75208 US
Packages	1		
Rated Weight	N/A		
Delivered	Jul 11, 2022 14:39	Transportation Charge	27.48
Svc Area	A1	Automation Bonus Discount	-4.40
Signed by	C.ROSEN	Fuel Surcharge	5.48
FedEx Use	000000000/200/_	Total Charge	USD \$28.56

Ship Date: Jul 08, 2022

Cust. Ref.: RAMON RONALD

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 23.75% to this shipment.
Return: Original Tracking ID 777331227525
Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	791276876011	CLERK	Pam Ladd
Service Type	FedEx Standard Overnight	UNITED STATES BK COURT	Rosen Systems, Inc.
Package Type	FedEx Envelope	501 W 10TH ST	2323 Langford Street
Zone	02	FORT WORTH TX 76102 US	DALLAS TX 75208 US
Packages	1		
Rated Weight	N/A	Transportation Charge	27.48
Delivered	Jul 11, 2022 14:39	Automation Bonus Discount	-4.40
Svc Area	A1	Fuel Surcharge	5.48
Signed by	C.ROSEN	Print Return Label	1.05
FedEx Use	000000000/200/_	Total Charge	USD \$29.61

Ship Date: Jul 11, 2022

Cust. Ref.: TX Comm BK 21-42957

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 22.50% to this shipment.
Distance Based Pricing, Zone 2
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	INET	Sender	Recipient
Tracking ID	777351013878	Monica Hilburn	Wichita Falls office
Service Type	FedEx Standard Overnight	Rosen Systems	TXDMV - WF
Package Type	FedEx Pak	2323 Langford St.	1601-A Southwest Parkway
Zone	02	DALLAS TX 75208 US	WICHITA FALLS TX 76302 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	31.22
Delivered	Jul 12, 2022 10:16	Automation Bonus Discount	-5.00
Svc Area	A7	Fuel Surcharge	7.51
Signed by	E.CRESS	Adult Signature	7.15
FedEx Use	000000000/1283/_	Total Charge	USD \$40.88

Ship Date: Jul 11, 2022

Cust. Ref.: RAMON

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 22.50% to this shipment.
Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	777355121164	Pam Ladd	TXDMV
Service Type	FedEx 2Day	Rosen Systems, Inc.	TXDMV
Package Type	FedEx Envelope	2323 Langford Street	1601-A SW PARKWAY
Zone	02	DALLAS TX 75208 US	WICHITA FALLS TX 76302 US
Packages	1		
Rated Weight	N/A		
Delivered	Jul 12, 2022 10:16	Transportation Charge	

Continued on next page

21.02



Invoice Number	Invoice Date	Account Number	Page
7-833-55481	Jul 28, 2022	0752-7533-1	2 of 3

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	3	2.0	90.83	45.18	10.10	-14.54	131.57
Total FedEx Express	3	2.0	\$90.83	\$45.18	\$10.10	-\$14.54	\$131.57

TOTAL THIS INVOICE

USD

\$131.57

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 19, 2022

Cust. Ref.: TX Comm BK 21-42957

Ref.#2:

Payor: Shipper

Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 20.00% to this shipment.

Return: Original Tracking ID 777351013878

Distance Based Pricing, Zone 2

FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation INET
Tracking ID 791277503301
Service Type FedEx Standard Overnight
Package Type FedEx Pak
Zone 02
Packages 1
Rated Weight 1.0 lbs, 0.5 kgs
Delivered Jul 20, 2022 12:37
Svc Area A1
Signed by C.ROSEN
FedEx Use 000000000/1283/_

Sender
Wichita Falls office
TXDMV - WF
1601-A Southwest Parkway
WICHITA FALLS TX 76302 US

Recipient
Monica Hilburn
Rosen Systems
2323 Langford St.
DALLAS TX 75208 US

Transportation Charge
Automation Bonus Discount
Fuel Surcharge
Return On Call Surcharge
Adult Signature
Print Return Label
Total Charge

USD

31.22
-5.00
7.47
4.00
7.15
1.05
\$45.89

COPY

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!

2323 Langford LLC
 2323 LANGFORD STREET
 DALLAS, TX 75208 US
 PAML@ROSENSYSTEMS.COM

Invoice

BILL TO
ROSEN SYSTEMS 2323 LANGFORD STREET DALLAS, TX 75208

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
457	08/01/2022	\$2,400.00	08/01/2022	Due on receipt	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
STORAGE-VEHICLES	LOT #48 VIN 0768, RECEIVED 6.10.22 STORAGE COST	1	150.00	150.00
STORAGE-VEHICLES	LOT #49 VIN 7436 RECEIVED 6.10.22 STORAGE COST	1	150.00	150.00
STORAGE-VEHICLES	LOT #50 VIN 2644 RECEIVED 6.10.22 STORAGE COST	1	150.00	150.00
STORAGE-VEHICLES	LOT #51 VIN .3744 RECEIVED 6.15.22 STORAGE COST	1	150.00	150.00
STORAGE-VEHICLES	LOT #52 VIN 5983 RECEIVED 3.23.22 STORAGE COST	4	150.00	600.00
STORAGE-VEHICLES	LOT #53 VIN 0435 RECEIVED 3.23.22 STORAGE COST	4	150.00	600.00
STORAGE-VEHICLES	LOT #54 VIN 4399 RECEIVED 3.23.22 STORAGE COST	4	150.00	600.00
	TEXAS COMM CO LLC, BK CASE #21-42957			
	SOLD WITH JULY AUCTION EXCHANGE 7.19.22			

BALANCE DUE

\$2,400.00